

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

Tel: 01926 839689  
Email: sales@leamingtonblinds.co.uk  
Website: www.leamingtonblinds.co.uk  
VAT No: GB 429460288

<b>Invoice No.</b>
INV4948
<b>Account Number</b>
HELE0003
<b>Invoice Date</b>
24-09-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	.Helen Brennan 162 Millbank WARWICK Warwick CV345TJ Mob: 07803161450
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<b>Deliver To</b>	.Helen Brennan 162 Millbank WARWICK Warwick CV345TJ Mob: 07803161450
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Location	Product	Description	Qty	Net	Discount	Total
Front Bed	Cellular Roof Blinds	Quantity: 1, Supplier: Perfa, Unit Type: mm, Pricing Band: Decora Softcell_Group 2, Room: Front Bed, Blind Size or Recess: Recess Size, Blind Model: P3900_Motorised, Motor Type: Somfy, Remote Type: Situo 5, Solar Panel: Yes, Smart Home Hub: No hub, Charger: Yes, Transformer Instead Battery Pack: No, Width: 771, Drop: 969, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Fabric: Lexington BO, Color: Taupe, Fabric Type: Cellular LF	1	1,041.67		1,041.67
Back Bed	Cellular Roof Blinds	Quantity: 1, Supplier: Perfa, Unit Type: mm, Pricing Band: Decora Softcell_Group 1, Room: Back Bed, Blind Size or Recess: Recess Size, Blind Model: P3900_Motorised, Motor Type: Somfy, Remote Type: Situo 5, Solar Panel: Yes, Smart Home Hub: No hub, Charger: Yes, Transformer Instead Battery Pack: No, Width: 768, Drop: 971, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Fabric: Lexington LF, Color: Taupe, Fabric Type: Cellular LF	1	983.33		983.33

<b>Customer Message</b>
Please use the Invoice number as your reference when making your final payment.
Thank you for your custom.

<b>Subtotal:</b>	<b>£ 2,025.00</b>
<b>VAT:</b>	<b>£ 405.00</b>
<b>Total:</b>	<b>£ 2,430.00</b>
<b>Deposit:</b>	<b>£ 2,430.00</b>
<b>Amount Outstanding:</b>	<b>£ 0.00</b>

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	.Helen Brennan
Invoice:	INV4948
Invoice Date:	24-09-2025
Total Due:	£ 0.00
Paid:	£ 2,430.00

**Please detach and send with payment to:**  
Leamington Blinds Ltd  
Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW