

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV4971
Account Number
HOB50001
Invoice Date
07-10-2025
Cust. Reference

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

Invoice To	Mrs.Carol Hobson 20 Muntjac Drive STRATFORD-UPON-AVON Stratford-upon-Avon CV37 7FN Mob: 07747764567
-------------------	--------------------------------------------------------------------------------------------------------------

Deliver To	Mrs.Carol Hobson 20 Muntjac Drive STRATFORD-UPON-AVON Stratford-upon-Avon CV37 7FN Mob: 07747764567
-------------------	--------------------------------------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Discount	Total
left window	Rollers	Fabric: Bella, Color: Maylar, Product Type: BV Band_B, Control Type: Motor, Control Side: Left, Cassette: Cruze 70mm Cassette, Cassette Options: No Fabric On Cassette, Cassette Colour: White, Is Fabric Blackout Lined: Yes	1	287.50		287.50
doors	Rollers	Fabric: Bella, Color: Maylar, Product Type: BV Band_B, Control Type: Motor, Control Side: Right, Cassette: Cruze 70mm Cassette, Cassette Options: No Fabric On Cassette, Cassette Colour: White, Is Fabric Blackout Lined: Yes	1	350.00		350.00
right window	Rollers	Fabric: Bella, Color: Maylar, Product Type: BV Band_B, Control Type: Motor, Control Side: Right, Cassette: Cruze 70mm Cassette, Cassette Options: No Fabric On Cassette, Cassette Colour: White, Is Fabric Blackout Lined: Yes	1	287.50		287.50
	Specials	Remote: Situo 5 RTS Pure II, Charger: Somfy UK Charger	1	64.20		64.20

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

Subtotal:	£ 989.20
VAT:	£ 197.84
Total:	£ 1,187.04
Deposit:	£ 593.50
Amount Outstanding:	£ 593.54

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

Remittance Advice	
Customer:	Mrs.Carol Hobson
Invoice:	INV4971
Invoice Date:	07-10-2025
Total Due:	£ 593.54
Paid:	£ 593.50

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