

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>
INV4973
<b>Account Number</b>
WONG1001
<b>Invoice Date</b>
08-10-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	.Jo Wong 11 The Old Courtyard, Alderman Way Weston Under Wetherley Leamington Spa CV33 9GF Mob: 07712045296
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<b>Deliver To</b>	.Jo Wong 11 The Old Courtyard, Alderman Way Weston Under Wetherley Leamington Spa CV33 9GF Mob: 07712045296
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Location	Product	Description	Qty	Net	Discount	Total
back right bed w1	Rollers	Fabric: Bella, Color: Bullet, Product Type: BV Band_B, Control Type: Plastic chain, Control Side: Right, Is Fabric Blackout Lined: Yes	1	129.17		129.17
back right bed w2	Rollers	Fabric: Bella, Color: Bullet, Product Type: BV Band_B, Control Type: Plastic chain, Control Side: Left, Is Fabric Blackout Lined: Yes	1	129.17		129.17
back left bed w1	Rollers	Fabric: Bella, Color: Bullet, Product Type: BV Band_B, Control Type: Plastic chain, Control Side: Right, Is Fabric Blackout Lined: Yes	1	129.17		129.17
back left bed w2	Rollers	Fabric: Bella, Color: Bullet, Product Type: BV Band_B, Control Type: Plastic chain, Control Side: Left, Is Fabric Blackout Lined: Yes	1	129.17		129.17
front bed	Rollers	Fabric: Bella, Color: Bullet, Product Type: BV Band_B, Control Type: Plastic chain, Control Side: Right, Is Fabric Blackout Lined: Yes	1	129.17		129.17
bathroom	Rollers	Fabric: Unilux, Color: Granite, Product Type: BV Band_A, Control Type: Plastic chain, Control Side: Right, Is Fabric Blackout Lined: No	1	108.33		108.33

<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>£ 754.18</b>
<b>VAT:</b>	<b>£ 150.82</b>
<b>Total:</b>	<b>£ 905.00</b>
<b>Deposit:</b>	<b>£ 452.50</b>
<b>Amount Outstanding:</b>	<b>£ 452.50</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:	.Jo Wong
Invoice:	INV4973
Invoice Date:	08-10-2025
Total Due:	£ 452.50
Paid:	£ 452.50

**Please detach and send with payment to:**

Leamington Blinds Ltd  
Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW