

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV4975
Account Number
WASL0001
Invoice Date
08-10-2025
Cust. Reference

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

Invoice To	.Margaret Wasley 120 Dovehouse Drive Wellesbourne Warwick CV359NR Ph: 01789841991
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Deliver To	.Margaret Wasley 120 Dovehouse Drive Wellesbourne Warwick CV359NR Ph: 01789841991
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Location	Product	Description	Qty	Net	Discount	Total
Lounge w1	Perfect Fit Aluminium (DEC) EDI 2025	Product Type: Glide System_25 A, Color: 25mm Slat Matt, Fascia: P.Fit Frame White	1	95.83		95.83
Lounge w2	Perfect Fit Aluminium (DEC) EDI 2025	Product Type: Glide System_25 A, Color: 25mm Slat Matt, Fascia: P.Fit Frame White	1	92.50		92.50
Lounge w3	Perfect Fit Aluminium (DEC) EDI 2025	Product Type: Glide System_25 A, Color: 25mm Slat Matt, Fascia: P.Fit Frame White	1	95.83		95.83
Lounge w4	Perfect Fit Aluminium (DEC) EDI 2025	Product Type: Glide System_25 A, Color: 25mm Slat Matt, Fascia: P.Fit Frame White	1	104.17		104.17
Lounge w5	Perfect Fit Aluminium (DEC) EDI 2025	Product Type: Glide System_25 A, Color: 25mm Slat Matt, Fascia: P.Fit Frame White	1	95.83		95.83
Lounge w6	Perfect Fit Aluminium (DEC) EDI 2025	Product Type: Glide System_25 A, Color: 25mm Slat Matt, Fascia: P.Fit Frame White	1	104.17		104.17
Lounge w7	Perfect Fit Aluminium (DEC) EDI 2025	Product Type: Glide System_25 A, Color: 25mm Slat Matt, Fascia: P.Fit Frame White	1	95.83		95.83
Lounge w8	Perfect Fit Aluminium (DEC) EDI 2025	Product Type: Glide System_25 A, Color: 25mm Slat Matt, Fascia: P.Fit Frame White	1	92.50		92.50

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

Subtotal:	£ 776.66
VAT:	£ 155.34
Total:	£ 932.00
Deposit:	£ 466.00
Amount Outstanding:	£ 466.00

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: .Margaret Wasley
Invoice: INV4975
Invoice Date: 08-10-2025
Total Due: £ 466.00
Paid:

Please detach and send with payment to:

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