

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

Invoice No.
INV4973
Account Number
WONG1001
Invoice Date
08-10-2025
Cust. Reference

Invoice To	.Jo Wong 11 The Old Courtyard, Alderman Way Weston Under Wetherley Leamington Spa CV33 9GF Mob: 07712045296
-------------------	---

Deliver To	.Jo Wong 11 The Old Courtyard, Alderman Way Weston Under Wetherley Leamington Spa CV33 9GF Mob: 07712045296
-------------------	---

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

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

Subtotal:	£ 754.18
VAT:	£ 150.82
Total:	£ 905.00
Deposit:	£ 905.00
Amount Outstanding:	£ 0.00

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:	.Jo Wong
Invoice:	INV4973
Invoice Date:	08-10-2025
Total Due:	£ 0.00
Paid:	£ 905.00

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