

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV5012
Account Number
DEVA0001
Invoice Date
24-10-2025
Cust. Reference

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

Invoice To	.Laura Devane 3 Riverside View, Grange Close WARWICK Warwick CV34 5PE Mob: 07896676276
-------------------	---

Deliver To	.Laura Devane 3 Riverside View, Grange Close WARWICK Warwick CV34 5PE Mob: 07896676276
-------------------	---

Location	Product	Description	Qty	Net	Discount	Total
Lounge	Rollers	Fabric: Serra, Color: Cloud, Product Type: BV Band_C, Control Type: Metal Silver Chain, Control Side: Right, Is Fabric Blackout Lined: No	1	145.83		145.83
front bed	Rollers	Fabric: Bella, Color: Placid, Product Type: BV Band_B, Control Type: Metal Silver Chain, Control Side: Right, Is Fabric Blackout Lined: Yes	1	166.67		166.67
back bed	Rollers	Fabric: Bella, Color: Brittany, Product Type: BV Band_B, Control Type: Metal Silver Chain, Control Side: Right, Is Fabric Blackout Lined: Yes	1	166.67		166.67

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

Subtotal:	£ 479.17
VAT:	£ 95.83
Total:	£ 575.00
Deposit:	£ 287.50
Amount Outstanding:	£ 287.50

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:	.Laura Devane
Invoice:	INV5012
Invoice Date:	24-10-2025
Total Due:	£ 287.50
Paid:	£ 287.50

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