

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. |
| INV5041 |
| Account Number |
| WEAV0001 |
| Invoice Date |
| 03-11-2025 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | .Rebecca Weaver Bluebird Care 9-11 Smith Street WARWICK Warwick CV344JA Ph: 01926-400030 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | .Rebecca Weaver Bluebird Care 9-11 Smith Street WARWICK Warwick CV344JA Ph: 01926-400030 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Discount | Total |
|--------------|---------|--|-----|--------|----------|--------|
| meeting room | Rollers | Fabric: Splash, Color: Indigo, Product Type: BV Band_AA, Control Type: Metal Silver Chain, Control Side: Right, Is Fabric Blackout Lined: No | 1 | 229.17 | | 229.17 |

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

| | |
|----------------------------|-----------------|
| Subtotal: | £ 229.17 |
| VAT: | £ 45.83 |
| Total: | £ 275.00 |
| Deposit: | £ 137.50 |
| Amount Outstanding: | £ 137.50 |

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: | .Rebecca Weaver |
| Invoice: | INV5041 |
| Invoice Date: | 03-11-2025 |
| Total Due: | £ 137.50 |
| Paid: | £ 137.50 |

Please detach and send with payment to:

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