

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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| Invoice No. |
| INV5059 |
| Account Number |
| SAUN10012 |
| Invoice Date |
| 11-11-2025 |
| Cust. Reference |
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Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 429460288

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| Invoice To | Mrs.Emma Saunders 1 Lancaster Road RUGBY Rugby CV21 2QN Mob: 07580892087 |
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| Deliver To | Mrs.Emma Saunders 1 Lancaster Road RUGBY Rugby CV21 2QN Mob: 07580892087 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Discount | Total |
|--------------|----------------------|--|-----|--------|----------|--------|
| bathroom w1 | Perfect Fit Cellular | Product Type: PF Band B, Fabric: Tribeca, Color: Vintage Grey, Frame Colour: White | 1 | 133.87 | | 133.87 |
| bathroom w2 | Perfect Fit Cellular | Product Type: PF Band B, Fabric: Tribeca, Color: Vintage Grey, Frame Colour: White | 1 | 133.87 | | 133.87 |
| kitchen | Perfect Fit Cellular | Product Type: PF Band A, Fabric: Lexington, Color: White, Frame Colour: White | 1 | 155.74 | | 155.74 |
| patio door L | Perfect Fit Cellular | Product Type: PF Band A, Fabric: Lexington, Color: White, Frame Colour: White | 1 | 134.42 | | 134.42 |
| patio door R | Perfect Fit Cellular | Product Type: PF Band A, Fabric: Lexington, Color: White, Frame Colour: White | 1 | 151.32 | | 151.32 |
| Back door | Perfect Fit Cellular | Product Type: PF Band A, Fabric: Lexington, Color: Orchid, Frame Colour: White | 1 | 137.33 | | 137.33 |

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

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|----------------------------|-------------------|
| Subtotal: | £ 846.55 |
| VAT: | £ 169.30 |
| Total: | £ 1,015.85 |
| Deposit: | £ 510.00 |
| Amount Outstanding: | £ 505.85 |

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

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|--------------------------|-------------------|
| Remittance Advice | |
| Customer: | Mrs.Emma Saunders |
| Invoice: | INV5059 |
| Invoice Date: | 11-11-2025 |
| Total Due: | £ 505.85 |
| Paid: | £ 510.00 |

Please detach and send with payment to:

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