

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

<b>Invoice No.</b>
INV5071
<b>Account Number</b>
BYEE0001
<b>Invoice Date</b>
21-11-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	.Emma Sansee 160 Cubbington Road LEAMINGTON SPA Leamington Spa CV32 7AH Mob: 07734139724
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<b>Deliver To</b>	.Emma Sansee 160 Cubbington Road LEAMINGTON SPA Leamington Spa CV32 7AH Mob: 07734139724
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Location	Product	Description	Qty	Net	Discount	Total
Master bed	Expressions Fauxwood Venetians (Arena) EDI 2025	Product Type: 50mm Expression Slat_25 A, Fabric: 50mm Expressions Faux, Color: Snow, Cord or Tape Ladder: Expression Cord	1	249.17		249.17
spare bed bay L	Expressions Fauxwood Venetians (Arena) EDI 2025	Product Type: 50mm Expression Slat_25 A, Fabric: 50mm Expressions Faux, Color: Snow, Cord or Tape Ladder: Expression Cord	1	112.50		112.50
spare bed bay c	Expressions Fauxwood Venetians (Arena) EDI 2025	Product Type: 50mm Expression Slat_25 A, Fabric: 50mm Expressions Faux, Color: Snow, Cord or Tape Ladder: Expression Cord	1	191.67		191.67
spare bed bay R	Expressions Fauxwood Venetians (Arena) EDI 2025	Product Type: 50mm Expression Slat_25 A, Fabric: 50mm Expressions Faux, Color: Snow, Cord or Tape Ladder: Expression Cord	1	112.50		112.50
office	Expressions Fauxwood Venetians (Arena) EDI 2025	Product Type: 50mm Expression Slat_25 A, Fabric: 50mm Expressions Faux, Color: Snow, Cord or Tape Ladder: Expression Cord	1	154.17		154.17

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

<b>Subtotal:</b>	<b>£ 820.01</b>
<b>VAT:</b>	<b>£ 163.99</b>
<b>Total:</b>	<b>£ 984.00</b>
<b>Deposit:</b>	<b>£ 492.00</b>
<b>Amount Outstanding:</b>	<b>£ 492.00</b>

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

<b>Remittance Advice</b>	
Customer:	.Emma Sansee
Invoice:	INV5071
Invoice Date:	21-11-2025
Total Due:	£ 492.00
Paid:	£ 492.00

**Please detach and send with payment to:**

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