

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.
INV5088
Account Number
STEP0001
Invoice Date
01-12-2025
Cust. Reference

Invoice To	Linda Stephenson 2 Fox Field Pailton Rugby CV23 OQT Mob: 07974821759
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Deliver To	Linda Stephenson 2 Fox Field Pailton Rugby CV23 OQT Mob: 07974821759
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Location	Product	Description	Qty	Net	Discount	Total
office	Specials	Product: Slim Window Handles, Special Instructions: LLRR	4	13.80		55.20
	Shutters	Range: Austin, Color: Bright White, Shutter Type: Paulownia Wood, Hinge Colors: White, Slat Size: 76mm, Tilt Rod: Full Hidden Tilt Mechanism, Design: Full Height, Panel Configuration: LR	1	428.33		428.33
hallway	Shutters	Range: Austin, Color: Bright White, Shutter Type: Paulownia Wood, Hinge Colors: White, Slat Size: 76mm, Tilt Rod: Full Hidden Tilt Mechanism, Design: Full Height, Panel Configuration: LR	1	424.17		424.17
square bay left	Shutters	Range: Austin, Color: Bright White, Shutter Type: Paulownia Wood, Hinge Colors: White, Slat Size: 76mm, Tilt Rod: Full Hidden Tilt Mechanism, Design: Full Height, Panel Configuration: L	1	208.33		208.33
square bay right	Shutters	Range: Austin, Color: Bright White, Shutter Type: Paulownia Wood, Hinge Colors: White, Slat Size: 76mm, Tilt Rod: Full Hidden Tilt Mechanism, Design: Full Height, Panel Configuration: R	1	210.69		210.69
square bay centre	Shutters	Range: Austin, Color: Bright White, Hinge Colors: White, Slat Size: 76mm, Tilt Rod: Full Hidden Tilt Mechanism, Design: Full Height, Panel Configuration: LTLRTR	1	831.28		831.28

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

Subtotal:	£ 2,158.00
VAT:	£ 431.60
Total:	£ 2,589.60
Deposit:	£ 1,294.80
Amount Outstanding:	£ 1,294.80

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:	Linda Stephenson
Invoice:	INV5088
Invoice Date:	01-12-2025
Total Due:	£ 1,294.80
Paid:	£ 1,294.80

Please detach and send with payment to:

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