

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

Invoice No.
INV5107
Account Number
GOOD0002
Invoice Date
11-12-2025
Cust. Reference

Invoice To	Penny Gooding 13 High Street Barford Warwick CV35 8BU Mob: 07710335699
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Deliver To	Penny Gooding 13 High Street Barford Warwick CV35 8BU Mob: 07710335699
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Location	Product	Description	Qty	Net	Discount	Total
bedroom w1	Blind Screen	Model: Model 02 Single Screen, Gather Options: Both Sides, Fabric: Blackout, Frame Colour: White, Colour Fabric: cream	1	208.33		208.33
bedroom w2	Blind Screen	Model: Model 02 Single Screen, Gather Options: Both Sides, Fabric: Blackout, Frame Colour: White, Colour Fabric: cream	1	208.33		208.33
downstairs w/c	Perfect Fit Sunwood (DEC) EDI 2025	Product Type: Glide System_25, Color: Mirren, Control Position: Right Side Control, PF Frame colour: P.Fit Frame White	1	165.00		165.00
patio door L	Perfect Fit Sunwood (DEC) EDI 2025	Product Type: Glide System_25, Color: Mirren, Control Position: Left Side Control, PF Frame colour: P.Fit Frame White	1	200.00		200.00
patio door R	Perfect Fit Sunwood (DEC) EDI 2025	Product Type: Glide System_25, Color: Mirren, Control Position: Right Side Control, PF Frame colour: P.Fit Frame White	1	200.00		200.00

Customer Message

Please use the Invoice number as your reference when making your final payment.

Thank you for your custom.

Subtotal: £ 981.66

VAT: £ 196.34

Total: £ 1,178.00

Deposit: £ 589.00

Amount Outstanding: £ 589.00

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: Penny Gooding
Invoice: INV5107
Invoice Date: 11-12-2025
Total Due: £ 589.00
Paid: £ 589.00

Please detach and send with payment to:

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