

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV5130
Account Number
GARD1004
Invoice Date
07-01-2026
Cust. Reference

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 429460288

Invoice To	.Jill Gardiner 123 Buckley Road Leamington Spa CV32 7QJ Mob: 07922983714
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Deliver To	.Jill Gardiner 123 Buckley Road Leamington Spa CV32 7QJ Mob: 07922983714
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Location	Product	Description	Qty	Net	Discount	Total
	Specials	Product: Call Out Charge	1	70.83		70.83

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

Subtotal:	£ 70.83
VAT:	£ 14.17
Total:	£ 85.00
Deposit:	£ 0.00
Amount Outstanding:	£ 85.00

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:	.Jill Gardiner
Invoice:	INV5130
Invoice Date:	07-01-2026
Total Due:	£ 85.00
Paid:	£ 0.00

Please detach and send with payment to:

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