

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.
INV5145
Account Number
.DAW0001
Invoice Date
21-01-2026
Cust. Reference

Invoice To	.Dawn . 3 Barracuda Rise SOUTHAM Southam CV47 1AU Mob: 07975770476
-------------------	---

Deliver To	.Dawn . 3 Barracuda Rise SOUTHAM Southam CV47 1AU Mob: 07975770476
-------------------	---

Location	Product	Description	Qty	Net	Discount	Total
kitchen	Rollers	Fabric: Unilux, Color: Stone, Product Type: BV Band_A, Control Type: Metal Silver Chain, Control Side: Left, Cassette: Cruze 70mm Cassette, Cassette Options: No Fabric On Cassette, Cassette Colour: White, Is Fabric Blackout Lined: Yes	1	0.00		102.80
Patio door Left	Rollers	Fabric: Unilux, Color: Stone, Product Type: BV Band_A, Control Type: Metal Silver Chain, Control Side: Left, Cassette: Cruze 70mm Cassette, Cassette Options: No Fabric On Cassette, Cassette Colour: White, Is Fabric Blackout Lined: Yes	1	91.67		91.67
Patio door Right	Rollers	Fabric: Unilux, Color: Stone, Product Type: BV Band_A, Control Type: Metal Silver Chain, Control Side: Right, Cassette: Cruze 70mm Cassette, Cassette Options: No Fabric On Cassette, Cassette Colour: White, Is Fabric Blackout Lined: Yes	1	91.67		91.67

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

Subtotal:	£ 286.14
VAT:	£ 57.22
Total:	£ 343.36
Deposit:	£ 343.36
Amount Outstanding:	£ 0.00

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:	.Dawn .
Invoice:	INV5145
Invoice Date:	21-01-2026
Total Due:	£ 0.00
Paid:	£ 343.36

Please detach and send with payment to:

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