

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

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|------------------------|
| Invoice No. |
| INV5208 |
| Account Number |
| ALLA0002 |
| Invoice Date |
| 13-03-2026 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Alastair 1 Todenham Way Hatton Park Warwick CV357UE Mob: 07950949968 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Alastair 1 Todenham Way Hatton Park Warwick CV357UE Mob: 07950949968 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Discount | Total |
|----------|---------------------------|--|-----|--------|----------|--------|
| window | Sunwood (DEC) EDI 2025 | Product Type: 35mm Sunwood_25, Color: Morena | 1 | 233.33 | | 233.33 |

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

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|----------------------------|-----------------|
| Subtotal: | £ 233.33 |
| VAT: | £ 46.67 |
| Total: | £ 280.00 |
| Deposit: | £ 280.00 |
| 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.

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|--------------------------|--------------|
| Remittance Advice | |
| Customer: | Mr. Alastair |
| Invoice: | INV5208 |
| Invoice Date: | 13-03-2026 |
| Total Due: | £ 0.00 |
| Paid: | £ 280.00 |

Please detach and send with payment to:

Leamington Blinds Ltd
Clifford House,
Montague Road
Warwick
Warwickshire
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