

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.
INV5232
Account Number
CORF1002
Invoice Date
08-04-2026
Cust. Reference

Invoice To	.Sam Corfield 5 Willow Way Meon Vale Stratford-upon-Avon CV37 8FT. Mob: 07850055395
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Deliver To	.Sam Corfield 5 Willow Way Meon Vale Stratford-upon-Avon CV37 8FT. Mob: 07850055395
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Location	Product	Description	Qty	Net	Discount	Total
Lounge	Shutters	Range: Austin, Color: Pure White, Shutter Type: Paulownia Wood, Hinge Colors: White, Slat Size: 76mm, Tilt Rod: Full Hidden Tilt Mechanism, Design: Full Height, Panel Configuration: LR, Which Panel To Open First: NA	1	417.96		417.96
Front Bed	Shutters	Range: Austin, Color: Pure White, Shutter Type: Paulownia Wood, Hinge Colors: White, Slat Size: 76mm, Tilt Rod: Full Hidden Tilt Mechanism, Design: Full Height, Panel Configuration: LLR, Which Panel To Open First: NA	1	466.23		466.23
Back Bed	Shutters	Range: Austin, Color: Pure White, Shutter Type: Paulownia Wood, Hinge Colors: White, Slat Size: 76mm, Tilt Rod: Full Hidden Tilt Mechanism, Design: Full Height, Panel Configuration: LLR, Which Panel To Open First: NA	1	469.09		469.09

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

Subtotal:	£ 1,353.28
VAT:	£ 270.65
Total:	£ 1,623.93
Deposit:	£ 811.96
Amount Outstanding:	£ 811.97

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: .Sam Corfield
Invoice: INV5232
Invoice Date: 08-04-2026
Total Due: £ 811.97
Paid: £ 811.96

Please detach and send with payment to:

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