

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.
INV5188
Account Number
BAIL1002
Invoice Date
25-02-2026
Cust. Reference

Invoice To	.Mathew Bailey 2 Rouncil Lane Kenilworth CV81FF Mob: 07930282844
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Deliver To	.Mathew Bailey 2 Rouncil Lane Kenilworth CV81FF Mob: 07930282844
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Location	Product	Description	Qty	Net	Discount	Total
Office	Rollers	Fabric: Splash, Color: Oyster, Product Type: BV Band_AA, 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: No	1	144.18		144.18
Snug	Cellular Roof Blinds	Quantity: 1, Supplier: Perfa, Unit Type: mm, Pricing Band: Decora Softcell_Group 1, Room: Snug, Blind Size or Recess: Recess Size, Blind Model: P3900_Motorised, Motor Type: Thorq, Remote Type: 1 Channel, Solar Panel: Yes, Smart Home Hub: No hub, Charger: Yes, Transformer Instead Battery Pack: No, Width: 1186, Drop: 2487, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Additional: Solar Panel, Fabric: Lexington LF, Color: White, Fabric Type: Cellular LF	1	1,312.10		1,312.10

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

Subtotal:	£ 1,456.28
VAT:	£ 291.26
Total:	£ 1,747.54
Deposit:	£ 1,747.54
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:	.Mathew Bailey
Invoice:	INV5188
Invoice Date:	25-02-2026
Total Due:	£ 0.00
Paid:	£ 1,747.54

Please detach and send with payment to:

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