

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV5203
Account Number
STRA0001
Invoice Date
09-03-2026
Cust. Reference

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

Invoice To	Mr.Gabriel Strain 72 Synehurst Crescent Badsey Evesham WR11 7XX Mob: 07595708245
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Deliver To	Mr.Gabriel Strain 72 Synehurst Crescent Badsey Evesham WR11 7XX Mob: 07595708245
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Location	Product	Description	Qty	Net	Discount	Total
Lounge Bay L	Fauxwood (DEC) EDI 2025	Product Type: 50mm Faux wood_25 A, Color: Linara	1	100.00		100.00
Lounge Bay C	Fauxwood (DEC) EDI 2025	Product Type: 50mm Faux wood_25 A, Color: Linara	1	91.67		91.67
Lounge Bay R	Fauxwood (DEC) EDI 2025	Product Type: 50mm Faux wood_25 A, Color: Linara	1	100.00		100.00

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

Subtotal:	£ 291.67
VAT:	£ 58.33
Total:	£ 350.00
Deposit:	£ 175.00
Amount Outstanding:	£ 175.00

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:	Mr.Gabriel Strain
Invoice:	INV5203
Invoice Date:	09-03-2026
Total Due:	£ 175.00
Paid:	£ 175.00

Please detach and send with payment to:

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