

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Invoice No.
INV5152
Account Number
CHAN0004
Invoice Date
23-01-2026
Cust. Reference

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

Invoice To	Mr.Stephen Miles 35-37 Albert Street RUGBY Rugby CV21 2SG Ph: 01926 353 513 Mob: 07760 423951
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Deliver To	Mr.Stephen Miles Change Grow Live 35-37 Albert Street RUGBY Rugby CV21 2SG Ph: 01926 353 513 Mob: 07760 423951
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Location	Product	Description	Qty	Net	Discount	Total
Window 1	Rollers	Fabric: Unilux, Color: Surf, Product Type: BV Band_A, Control Type: Metal Silver Chain, Control Side: Right, Is Fabric Blackout Lined: Yes	1	125.00		125.00
Window 2	Rollers	Fabric: Unilux, Color: Surf, Product Type: BV Band_A, Control Type: Metal Silver Chain, Control Side: Left, Is Fabric Blackout Lined: Yes	1	125.00		125.00
Window 3	Rollers	Fabric: Unilux, Color: Surf, Product Type: BV Band_A, Control Type: Metal Silver Chain, Control Side: Right, Is Fabric Blackout Lined: Yes	1	125.00		125.00
Window 4	Rollers	Fabric: Unilux, Color: Surf, Product Type: BV Band_A, Control Type: Metal Silver Chain, Control Side: Left, Is Fabric Blackout Lined: Yes	1	125.00		125.00

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

Subtotal:	£ 500.00
VAT:	£ 100.00
Total:	£ 600.00
Deposit:	£ 600.00
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.

Remittance Advice	
Customer:	Mr.Stephen Miles
Invoice:	INV5152
Invoice Date:	23-01-2026
Total Due:	£ 0.00
Paid:	£ 600.00

Please detach and send with payment to:
Leamington Blinds Ltd
Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW