

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>
LB1626
<b>Account Number</b>
BAIN1005
<b>Invoice Date</b>
23-06-2021
<b>Cust. Reference</b>

Tel: 01926 839689  
Email: sales@leamingtonblinds.co.uk  
Website: www.leamingtonblinds.co.uk  
VAT No: GB 285710487

<b>Invoice To</b>	Mrs. Rebecca Bains 1,Nailsworth Road Dorridge Solihull, B93 8NS
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<b>Deliver To</b>	Mrs. Rebecca Bains 1,Nailsworth Road Dorridge Solihull, B93 8NS
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Location	Product	Description	Qty	Net	Total
Georgina's roller	Rollers	Fabric: Vitra, Colour: Marina,	1	91.13	91.13
Georgina's vision	Vision Rollers	Fabric: Kanza, Colour: Haze,	1	265.74	265.74
Lounge	Vision Rollers	Fabric: Kanza, Colour: Haze,	1	287.90	287.90
master bed front window	Vision Rollers	Fabric: Kanza, Colour: Haze,	1	199.22	199.22
Master bed window 1	Rollers	Fabric: Bella, Colour: Bullet,	1	101.81	101.81
Master bed window 2	Rollers	Fabric: Bella, Colour: Bullet,	1	101.81	101.81
play room	Vision Rollers	Fabric: Kanza, Colour: Haze,	1	287.90	287.90
Spare bedroom	Rollers	Fabric: Unishade, Colour: Lapis,	1	104.34	104.34
Study	Vision Rollers	Fabric: Kanza, Colour: Haze,	1	275.75	275.75

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

<b>Subtotal:</b>	<b>£ 1,715.60</b>
<b>VAT:</b>	<b>£ 343.12</b>
<b>Payments:</b>	<b>£ 1,029.36</b>
<b>Total:</b>	<b>£ 1,029.36</b>

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

**Remittance Advice**

Customer: Mrs. Rebecca Bains  
Invoice: LB1626  
Invoice Date: 23-06-2021  
Total Due: £ 1,029.36  
Paid: £

**Please detach and send with payment to:**

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH