

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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

INVOICE

Invoice No.
2682
Account Number
BAIN1005
Invoice Date
26-08-2021
Cust. Reference

Invoice To	Mrs. Rebecca Bains 1, Nailsworth Road Dorridge Solihull, B93 8NS
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Deliver To	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.

Subtotal:	£ 1,715.60
VAT:	£ 343.12
Payments:	£ 2,058.72
Total:	£ 0.00

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: 2682
Invoice Date: 26-08-2021
Total Due: £ 0.00
Paid:

Please detach and send with payment to:
Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH