

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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| Invoice No. |
| LB1503 |
| Account Number |
| BELL1002 |
| Invoice Date |
| 10-06-2021 |
| Cust. Reference |
| |

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

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|-------------------|--|
| Invoice To | Rachel Bellway Homes Handwell View, Southam Road Banbury, OX161ST |
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| Deliver To | Rachel Bellway Homes Handwell View, Southam Road Banbury, OX161ST |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|-------------------|---------|--|-----|--------|--------|
| Bedroom 1 | Romans | Fabric: Vitra, Colour: Teal, Lining: Blackout Lining , | 1 | 157.35 | 157.35 |
| Kitchen | Rollers | Fabric: Splash, Colour: Twist, | 1 | 67.93 | 67.93 |
| patio doors left | Rollers | Fabric: Splash, Colour: Midnight, Extras: Senses Cassette Side Winder, Fabric Covered Pelmet | 1 | 122.73 | 122.73 |
| patio doors right | Rollers | Fabric: Splash, Colour: Midnight, Extras: Senses Cassette Side Winder, Fabric Covered Pelmet | 1 | 122.73 | 122.73 |

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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: £ 470.74
VAT: £ 94.16
Payments: £ 282.45
Total: £ 282.45

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: | Rachel |
| Invoice: | LB1503 |
| Invoice Date: | 10-06-2021 |
| Total Due: | £ 282.45 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH