

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

<b>Invoice No.</b>
2962
<b>Account Number</b>
SAHO1001
<b>Invoice Date</b>
25-02-2022
<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>	Randeep Sahota 2 Miranda Drive Heathcote Warwick, CV34 6FE
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<b>Deliver To</b>	Randeep Sahota 2 Miranda Drive Heathcote Warwick, CV34 6FE
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Location	Product	Description	Qty	Net	Total
bathroom	Fauxwood Venetians	Slat Size: 50mm, Colour: Cinder,	1		
guest bed w1	Vision Rollers	Fabric: Poise , Colour: Beige,	1		
guest bed w2	Vision Rollers	Fabric: Poise , Colour: Beige,	1		
kitchen	Vision Rollers	Fabric: Poise , Colour: Beige,	1		
landing	Vision Rollers	Fabric: Poise , Colour: Beige,	1		
Lounge bay	Vision Rollers	Fabric: Poise , Colour: Beige,	1		
Lounge bay	Vision Rollers	Fabric: Poise , Colour: Beige,	1		
Lounge bay	Vision Rollers	Fabric: Poise , Colour: Beige,	1		
lounge bay	Slim Window Handles		5		
master bed	Vision Rollers	Fabric: Poise , Colour: Beige, Motorisation: Somfy Charger, Smooth Wall Switch White, Somfy Roll up 28 Li-Ion motor,	1		
music room	Vision Rollers	Fabric: Poise , Colour: Beige,	1		
office	Vision Rollers	Fabric: Poise , Colour: Beige,	1		
snug w1	Vision Rollers	Fabric: Poise , Colour: Beige,	1		

Location	Product	Description	Qty	Net	Total
snug w2	Vision Rollers	Fabric: Poise , Colour: Beige,	1		
wc	Fauxwood Venetians	Slat Size: 50mm, Colour: Cinder,	1		

#### Customer Message

Thank you for your order.

Once we take delivery of your goods we will be in contact to arrange Installation. Due to current demand and manufacturers being extremely busy lead times may vary which is out of our control. Thank you for your understanding.

**Subtotal: £ 2,700.00**

**VAT: £ 540.00**

**Payments: £ 1,608.00**

**Total: £ 1,632.00**

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: Randeep Sahota

Invoice: 2962

Invoice Date: 25-02-2022

Total Due: £ 1,632.00

Paid: £

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

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH