

89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 3129                   |
| <b>Account Number</b>  |
| BAL1001                |
| <b>Invoice Date</b>    |
| 23-06-2022             |
| <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> | Pinder Bal<br>26 Leam View<br>Radford Semele<br>Leamington Spa<br>CV31 1ED |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Pinder Bal<br>26 Leam View<br>Radford Semele<br>Leamington Spa<br>CV31 1ED |
|-------------------|--|

| Location      | Product               | Description                                   | Qty | Net    | Total  |
|---------------|-----------------------|---|-----|--------|--------|
| lounge window | Fauxwood Venetians    | Product Type: 50mm Fauxwood, Colours: Serene, | 1   | 161.57 | 161.57 |
| patio door    | Perfect Fit Venetians | Matt, Glide System,                           | 1   | 114.82 | 114.82 |
| patio door    | Perfect Fit Venetians | Matt, Glide System,                           | 1   | 114.82 | 114.82 |

|   |
|---|
| <b>Customer Message</b>   |
| Please use the Invoice number as your reference when making your final payment. |
| Thank you for your custom.  |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 391.21</b> |
| <b>VAT:</b>      | <b>£ 78.23</b>  |
| <b>Payments:</b> | <b>£ 234.72</b> |
| <b>Total:</b>    | <b>£ 234.72</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:     | Pinder Bal             |
| Invoice:      | 3129                   |
| Invoice Date: | 23-06-2022             |
| Total Due:    | £ 234.72               |
| Paid:         | £ <input type="text"/> |

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

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH