

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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

Quotation No.
LB2939
Account Number
KALS1001
Date
22-11-2022
Cust. Reference

Quote To	Mandi Kalsy 16 Amroth Mews Leamington Spa, CV31 1NZ
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Deliver To	Mandi Kalsy 16 Amroth Mews Leamington Spa, CV31 1NZ
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Location	Product	Description	Qty	Net	Total
back left bed	Fauxwood Venetians	Product Type: 50mm Expression Band D, Colour: Highshine White, Tape Or Cord: Corded	1	300.20	300.20
back right bed	Fauxwood Venetians	Product Type: 50mm Expression Band D, Colour: Highshine White, Tape Or Cord: Corded	1	139.52	139.52
front bed 1	Fauxwood Venetians	Product Type: 50mm Expression Band D, Colour: Highshine White, Tape Or Cord: Corded	1	123.92	123.92
front bed 2	Fauxwood Venetians	Product Type: 50mm Expression Band D, Colour: Highshine White, Tape Or Cord: Corded	1	123.92	123.92
kitchen window	Rollers	Product Type: Price Range B, Fabric: Mood, Colours: Cosmic, Control Type: Metal Chain,	1	98.16	98.16
lounge.	Fauxwood Venetians	Product Type: 50mm Expression Band D, Colour: Highshine White, Tape Or Cord: Corded,	1	300.20	300.20
patio doors	Rollers	Product Type: Price Range B, Fabric: Mood, Colours: Cosmic, Control Type: Metal Chain,	1	128.40	128.40

Customer Message
Total Includes: VAT, Free Installation And Manufacturers Guarantee.
To proceed with your order we require a 50% deposit upfront and the remainder to be paid upon job completion. Please use our BACS payment details when paying online, alternatively call us to make your payment over the phone. Please use the Quotation Number as your reference when sending payment. (If you are a commercial customer we will accept a PO number)

Subtotal:	£ 1,214.17
VAT:	£ 242.83
Total:	£ 1,457.00

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:	Mandi Kalsy
Quotation No:	LB2939
Quotation Date:	22-11-2022
Total Due:	£ 1,457.00
Paid:	£ 0.00

Please detach and send with payment to:

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