

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 429460288

Order Confirmation

Invoice No.
LB3612
Account Number
OCON1005
Invoice Date
19-07-2023
Cust. Reference

Invoice To	Sean Oconnor 10 Lupton Avenue Coventry, CV35BQ
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Deliver To	Sean Oconnor 10 Lupton Avenue Coventry, CV35BQ
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Location	Product	Description	Qty	Net	Total
front bed w1	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Half Hidden, Design: Full Height With Mid Rail, Panel Configuration: LTLTR,	1	601.34	601.34
front bed w2	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Half Hidden, Design: Full Height With Mid Rail, Panel Configuration: L,	1	206.42	206.42
landing	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Half Hidden, Design: Full Height, Panel Configuration: LR,	1	214.64	214.64
lounge bay	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Half Hidden, Design: Full Height With Mid Rail, Panel Configuration: LBLBLRBR, Extras: Custom Bay Posts,	1	1227.84	1,227.84

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:	£ 2,250.00
VAT:	£ 450.00
Payments:	£ 1,350.00
Total:	£ 1,350.00

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Sean Oconnor
Invoice:	LB3612
Invoice Date:	19-07-2023
Total Due:	£ 1,350.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds Ltd
Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW