

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.
LB3816
Account Number
SHIR1001
Invoice Date
22-09-2023
Cust. Reference

Invoice To	Sarah Shirley 1 Bremner Drive Bishops Tachbrook Leamington Spa, CV33 9FF
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Deliver To	Sarah Shirley 1 Bremner Drive Bishops Tachbrook Leamington Spa, CV33 9FF
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Location	Product	Description	Qty	Net	Total
back bed 1	Rollers	Fabric: Bella, Colours: Snow, Product Type: Price Range C, Control Type: Metal Chain,	1	94.88	94.88
back bed 2	Rollers	Fabric: Bella, Colours: Snow, Product Type: Price Range C, Control Type: Metal Chain,	1	94.88	94.88
front bed	Rollers	Fabric: Bella, Colours: Snow, Product Type: Price Range C, Control Type: Metal Chain,	1	94.88	94.88
front bed en-suite	Rollers	Fabric: Sahara, Colours: Vapour, Product Type: FB Range C, Control Type: Metal Chain, Extras: Unishade 15mm Linea,	1	119.38	119.38
lounge front window	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: Hidden Tilt, Design: Full Height, Panel Configuration: LR,	1	433.82	433.82
main bathroom	Rollers	Fabric: Samba, Colours: Cream, Product Type: FB Range C, Control Type: Metal Chain, Extras: Unishade 15mm Linea,	1	119.38	119.38
wc	Rollers	Fabric: Sahara, Colours: Vapour, Product Type: FB Range C, Control Type: Metal Chain, Extras: Unishade 15mm Linea,	1	119.38	119.38

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:	£ 1,076.67
VAT:	£ 215.33
Payments:	£ 646.00
Total:	£ 646.00

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:	Sarah Shirley
Invoice:	LB3816
Invoice Date:	22-09-2023
Total Due:	£ 646.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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