

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

Order Confirmation

| |
|------------------------|
| Invoice No. |
| LB3059 |
| Account Number |
| BRUN1002 |
| Invoice Date |
| 20-12-2022 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mr. Tony Brunton 33 South Parade Harbury Leamington Spa, CV33 9JE |
|-------------------|--|

| | |
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| Deliver To | Mr. Tony Brunton 33 South Parade Harbury Leamington Spa, CV33 9JE |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------------|----------------------------|-----|-----|-------|
| | Skylight Blinds | Blind Type: Velux Windows, | 1 | | |

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| 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: | £ 149.76 |
| VAT: | £ 29.95 |
| Payments: | £ 89.86 |
| Total: | £ 89.85 |

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: | Mr. Tony Brunton |
| Invoice: | LB3059 |
| Invoice Date: | 20-12-2022 |
| Total Due: | £ 89.85 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
Clifford House,
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Warwick
Warwickshire
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