

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. |
| LB4523 |
| Account Number |
| COOM1001 |
| Invoice Date |
| 01-07-2024 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Stacey Coombs 5 Newnham Road Leamington Spa, CV32 7SN |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Stacey Coombs 5 Newnham Road Leamington Spa, CV32 7SN |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|------------|----------------------|---------------------------|-----|--------|--------|
| patio door | Perfect Fit Cellular | Band A, Lexington, Cream, | 2 | 141.95 | 283.89 |

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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: | £ 284.17 |
| VAT: | £ 56.83 |
| Payments: | £ 170.50 |
| Total: | £ 170.50 |

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

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|------------------------------|
| Remittance Advice |
| Customer: Stacey Coombs |
| Invoice: LB4523 |
| Invoice Date: 01-07-2024 |
| Total Due: £ 170.50 |
| Paid: £ <input type="text"/> |

Please detach and send with payment to:

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