

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

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

Order Confirmation

Invoice No.
LB0619
Account Number
MORA1002
Invoice Date
18-08-2020
Cust. Reference

Invoice To	Mrs. Adela Morava 5 Kingfisher Drive Southam, CV472TT
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Deliver To	Mrs. Adela Morava 5 Kingfisher Drive Southam, CV472TT
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Location	Product	Description	Qty	Net	Total
back bed	Rollers	Fabric: Bella, Colour: Mono,	1	100.32	100.32
Dining room	Romans	Fabric: Makayla, Colour: Steel, Lining: Blackout Ivory,	1	193.83	193.83
front bed	Rollers	Fabric: Bella, Colour: Mono,	1	100.32	100.32
lounge	Romans	Fabric: Makayla, Colour: Linen, Lining: Blackout Ivory,	1	206.50	206.50
Stairs	Rollers	Fabric: Bella, Colour: Mono,	1	70.42	70.42

Customer Message

Thank you for your order, we will be in contact shortly to arrange an installation date.

Subtotal: £ 671.39

VAT: £ 134.27

Payments: £ 402.83

Total: £ 402.83

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: Mrs. Adela Morava
Invoice: LB0619
Invoice Date: 18-08-2020
Total Due: £ 402.83
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
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