

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
-------------------	---

Deliver To	Mrs. Adela Morava 5 Kingfisher Drive Southam, CV472TT
-------------------	---

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:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH