

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

Order Ref
LB4781
Account Number
MCKE1004
Invoice Date
Cust. Reference

Invoice To	Mrs. Anne Mckeown 47 Gorseyway Coventry CV58BL Mob: 07581158163
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Deliver To	Mrs. Anne Mckeown 47 Gorseyway Coventry CV58BL Mob: 07581158163
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Location	Product	Description	Qty	Net	Discount	Total
lounge bay w1	Fauxwood (DEC) EDI 2024	Product Type: 50mm Faux wood with Herringbone Tapes A, Color: Serene, Tapes: Sun Tape 25mm 50mm Cotton	1	98.42		98.42
lounge bay w2	Fauxwood (DEC) EDI 2024	Product Type: 50mm Faux wood with Herringbone Tapes A, Color: Serene, Tapes: Sun Tape 25mm 50mm Cotton	1	107.33		107.33
lounge bay w3	Fauxwood (DEC) EDI 2024	Product Type: 50mm Faux wood with Herringbone Tapes A, Color: Serene, Tapes: Sun Tape 25mm 50mm Cotton	1	107.33		107.33
lounge bay w4	Fauxwood (DEC) EDI 2024	Product Type: 50mm Faux wood with Herringbone Tapes A, Color: Serene, Tapes: Sun Tape 25mm 50mm Cotton	1	107.33		107.33
lounge bay w5	Fauxwood (DEC) EDI 2024	Product Type: 50mm Faux wood with Herringbone Tapes A, Color: Serene, Tapes: Sun Tape 25mm 50mm Cotton	1	107.33		107.33
	Specials	Product: Slim Window Handles, Special Instructions: LLRR	4	13.80		55.20
bathroom	Fauxwood (DEC) EDI 2024	Product Type: 50mm Faux wood with Herringbone Tapes A, Color: Serene, Tapes: Sun Tape 25mm 50mm Cotton	1	89.13		89.13

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: £ 672.07
VAT: £ 134.43
Total: £ 806.50
Deposit Paid: £ 415.00
Amount Outstanding: £ 391.50

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

Remittance Advice	
Customer:	Mrs. Anne Mckeown
Invoice:	
Invoice Date:	
Total Due:	£ 391.50
Paid:	£ 415.00

Please detach and send with payment to:

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