

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 |
| LB4834 |
| Account Number |
| HARD0001 |
| Invoice Date |
| |
| Cust. Reference |
| |

| | |
|-------------------|------------------------------------------------------------------------------------------------|
| Invoice To | .Dawn Hardwick 22 Lay Gardens Radford Semele Leamington Spa CV31 1XP Mob: 07472495859 |
|-------------------|------------------------------------------------------------------------------------------------|

| | |
|-------------------|------------------------------------------------------------------------------------------------|
| Deliver To | .Dawn Hardwick 22 Lay Gardens Radford Semele Leamington Spa CV31 1XP Mob: 07472495859 |
|-------------------|------------------------------------------------------------------------------------------------|

| Location | Product | Description | Qty | Net | Discount | Total |
|----------|---------------------------|----------------------------------------------------------------------------------|-----|--------|----------|--------|
| bedroom | Sunwood (DEC) EDI 2024 | Product Type: 35mm Sunwood, Color: Honey, Control Position: Standard Controls | 1 | 179.17 | | 179.17 |

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: | £ 179.17 |
| VAT: | £ 35.83 |
| Total: | £ 215.00 |
| Deposit Paid: | £ 107.50 |
| Amount Outstanding: | £ 107.50 |

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: | .Dawn Hardwick |
| Invoice: | |
| Invoice Date: | |
| Total Due: | £ 107.50 |
| Paid: | £ 107.50 |

Please detach and send with payment to:

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