

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 Ref
LB5079
Account Number
WOOD0001
Invoice Date
Cust. Reference

Invoice To	.Carol Wood 32 Sutcliffe Drive Harbury Leamington Spa CV33 9LT Mob: 07961406920
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Deliver To	.Carol Wood 32 Sutcliffe Drive Harbury Leamington Spa CV33 9LT Mob: 07961406920
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Location	Product	Description	Qty	Net	Discount	Total
bathroom	Rollers	Product Type: Band_D, Control Type: Metal Silver Chain, Control Side: Right	1	133.33		133.33
kitchen	Rollers	Fabric: Calista, Color: Citrus, Product Type: Band_D, Control Type: Metal Silver Chain, Control Side: Right	1	175.00		175.00
lounge bay 1	Vertical Blinds	Product Type: 89mm Group 2, Control Side: Right, Stack: Left	1	141.67		141.67
lounge bay 2	Vertical Blinds	Product Type: 89mm Group 2, Control Side: Right, Stack: Left	1	141.67		141.67
lounge bay 3	Vertical Blinds	Product Type: 89mm Group 2, Control Side: Right, Stack: Left	1	141.67		141.67
lounge bay 4	Vertical Blinds	Product Type: 89mm Group 2, Control Side: Left, Stack: Right	1	141.67		141.67
lounge bay 5	Vertical Blinds	Product Type: 89mm Group 2, Control Side: Left, Stack: Right	1	141.67		141.67

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: £ 1,016.68
VAT: £ 203.32
Total: £ 1,220.00
Deposit Paid: £ 610.00
Amount Outstanding: £ 610.00

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: .Carol Wood
Invoice:
Invoice Date:
Total Due: £ 610.00
Paid: £ 610.00

Please detach and send with payment to:
Leamington Blinds Ltd
Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW