

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

<b>Invoice No.</b>
LB0662
<b>Account Number</b>
KAND1001
<b>Invoice Date</b>
07-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Rammy Kandola 29 Grosvenor Road Leamington Spa, CV312NN
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<b>Deliver To</b>	Mrs. Rammy Kandola 29 Grosvenor Road Leamington Spa, CV312NN
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Location	Product	Description	Qty	Net	Total
Flat 1 back bed	Verticals	Fabric: Ariana,	1	87.47	87.47
Flat 1 Front bed	Verticals	Fabric: Ariana,	1	115.81	115.81
Flat 1 kitchen	Verticals	Fabric: Ariana,	1	77.34	77.34
Flat 2 front bed	Verticals	Fabric: Ariana,	1	115.81	115.81
Flat 3 front bed 1	Verticals	Fabric: Ariana,	1	101.63	101.63
Flat 3 front bed 2	Verticals	Fabric: Ariana,	1	77.34	77.34
Flat 3 kitchen	Verticals	Fabric: Ariana,	1	87.47	87.47
Flat 4 back bed	Verticals	Fabric: Ariana,	1	87.47	87.47
Flat 4 kitchen	Verticals	Fabric: Ariana,	1	101.63	101.63

<b>Customer Message</b>
Thank you for your order, we will be in contact shortly to arrange an installation date.

<b>Subtotal:</b>	<b>£ 851.67</b>
<b>VAT:</b>	<b>£ 170.33</b>
<b>Payments:</b>	<b>£ 511.00</b>
<b>Total:</b>	<b>£ 511.00</b>

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. Rammy Kandola
Invoice:	LB0662
Invoice Date:	07-09-2020
Total Due:	£ 511.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH