

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
LB5735
Account Number
HELE0003
Invoice Date
Cust. Reference

Invoice To	.Helen Brennan 162 Millbank WARWICK Warwick CV345TJ Mob: 07803161450
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Deliver To	.Helen Brennan 162 Millbank WARWICK Warwick CV345TJ Mob: 07803161450
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Location	Product	Description	Qty	Net	Discount	Total
Front Bed	Cellular Roof Blinds	Quantity: 1, Supplier: Perfa, Unit Type: mm, Pricing Band: Decora Softcell_Group 2, Room: Front Bed, Blind Size or Recess: Recess Size, Blind Model: P3900_Motorised, Motor Type: Somfy, Remote Type: Situo 5, Solar Panel: Yes, Smart Home Hub: No hub, Charger: Yes, Transformer Instead Battery Pack: No, Width: 771, Drop: 969, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Fabric: Lexington BO, Color: Taupe, Fabric Type: Cellular LF	1	1,041.67		1,041.67
Back Bed	Cellular Roof Blinds	Quantity: 1, Supplier: Perfa, Unit Type: mm, Pricing Band: Decora Softcell_Group 1, Room: Back Bed, Blind Size or Recess: Recess Size, Blind Model: P3900_Motorised, Motor Type: Somfy, Remote Type: Situo 5, Solar Panel: Yes, Smart Home Hub: No hub, Charger: Yes, Transformer Instead Battery Pack: No, Width: 768, Drop: 971, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Fabric: Lexington LF, Color: Taupe, Fabric Type: Cellular LF	1	983.33		983.33

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: £ 2,025.00
VAT: £ 405.00
Total: £ 2,430.00
Deposit Paid: £ 1,215.00
Amount Outstanding: £ 1,215.00

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: .Helen Brennan
Invoice:
Invoice Date:
Total Due: £ 1,215.00
Paid: £ 1,215.00

Please detach and send with payment to:

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