

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
LB5999
Account Number
DAYS0001
Invoice Date
Cust. Reference

Invoice To	Mr.Stephen Day 26 St. Christophers Close WARWICK Warwick CV34 5RT Mob: 07799886404
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Deliver To	Mr.Stephen Day 26 St. Christophers Close WARWICK Warwick CV34 5RT Mob: 07799886404
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Location	Product	Description	Qty	Net	Discount	Total
bed w2	Perfect Fit Cellular	Product Type: PF Band B, Fabric: Lexington Blackout, Color: Dove Grey, Frame Colour: White	1	223.82		223.82
bed w1	Perfect Fit Cellular	Product Type: PF Band B, Fabric: Lexington Blackout, Color: Dove Grey, Frame Colour: White	1	141.07		141.07
bed w3	Perfect Fit Cellular	Product Type: PF Band B, Fabric: Lexington Blackout, Color: Dove Grey, Frame Colour: White	1	141.07		141.07
upstairs toilet w2	Perfect Fit Aluminium (DEC) EDI 2025	Product Type: Glide System_25 B, Color: 25mm Slat Umbra, Fascia: P.Fit Frame White	1	112.50		112.50
bathroom w1	Perfect Fit Aluminium (DEC) EDI 2025	Product Type: Glide System_25 B, Color: 25mm Slat Umbra, Fascia: P.Fit Frame White	1	166.67		166.67

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: £ 785.13
VAT: £ 157.01
Total: £ 942.14
Deposit Paid: £ 471.07
Amount Outstanding: £ 471.07

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: Mr.Stephen Day
Invoice:
Invoice Date:
Total Due: £ 471.07
Paid: £ 471.07

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