

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

| |
|------------------------|
| Invoice No. |
| LB0669 |
| Account Number |
| HUME1001 |
| Invoice Date |
| 08-09-2020 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mr. David Hume 10 Earle Gardens Dunchurch Rugby, CV22 6BN |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr. David Hume 10 Earle Gardens Dunchurch Rugby, CV22 6BN |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|--------------|--------------------|---|-----|---------|----------|
| Garden | Awnings | Width: 5000, Projection: 3000, System: Cuba, Fabric: 338 507, Profile Colour: Anthracite Grey, Control Location: Right Motorised, Extras: Eolis 3D Vibration Sensor io, Resin Fixings | 1 | 3902.00 | 3,902.00 |
| Under Awning | LED Lighting strip | | 1 | 600.00 | 600.00 |

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

| | |
|------------------|-------------------|
| Subtotal: | £ 4,501.67 |
| VAT: | £ 900.33 |
| Payments: | £ 2,701.00 |
| Total: | £ 2,701.00 |

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: | Mr. David Hume |
| Invoice: | LB0669 |
| Invoice Date: | 08-09-2020 |
| Total Due: | £ 2,701.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH