

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
LB6295
Account Number
HATT0001
Invoice Date
Cust. Reference

Invoice To	.Alison . Hatton Nursery, Hatton Adventure Farm, Hatton Warwick CV35 8XA Ph: 01926 840061
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Deliver To	.Alison . Hatton Nursery, Hatton Adventure Farm, Hatton Warwick CV35 8XA Ph: 01926 840061
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Location	Product	Description	Qty	Net	Discount	Total
window 1	Vision Duo Roller	Pricing Band: ECP-Simplicity, Fabric: Capri, Color: -, Control Type: Metal Chain, Control Side: Right	1	213.33		213.33
window 2	Vision Duo Roller	Pricing Band: ECP-Simplicity, Fabric: Capri, Color: -, Control Type: Metal Chain, Control Side: Right	1	213.33		213.33
window 3	Vision Duo Roller	Pricing Band: ECP-Simplicity, Fabric: Capri, Color: -, Control Type: Metal Chain, Control Side: Right	1	169.17		169.17
window 4	Vision Duo Roller	Pricing Band: ECP-Simplicity, Fabric: Capri, Color: -, Control Type: Metal Chain, Control Side: Right	1	213.33		213.33
window 5	Vision Duo Roller	Pricing Band: ECP-Simplicity, Fabric: Capri, Color: -, Control Type: Metal Chain, Control Side: Right	1	177.50		177.50

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: £ 986.66
VAT: £ 197.34
Total: £ 1,184.00
Deposit Paid: £ 592.00
Amount Outstanding: £ 592.00

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:	.Alison .
Invoice:	
Invoice Date:	
Total Due:	£ 592.00
Paid:	£ 592.00

Please detach and send with payment to:

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