

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. |
| LB0823 |
| Account Number |
| RITA1001 |
| Invoice Date |
| 29-10-2020 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Rita 7 Dadglow Road Bishops Itchington Southam, CV472TG |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Rita 7 Dadglow Road Bishops Itchington Southam, CV472TG |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|--------------|-----------|-----------------------------------|-----|-------|-------|
| back bedroom | Verticals | Fabric: Oceana, Colour: Iron, | 1 | 97.60 | 97.60 |
| Main bedroom | Verticals | Fabric: Sienna, Colour: Charcoal, | 1 | 97.58 | 97.58 |

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

| | |
|------------------|-----------------|
| Discount: | £19.52 |
| Subtotal: | £ 175.66 |
| VAT: | £ 35.13 |
| Payments: | £ 105.39 |
| Total: | £ 105.40 |

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. Rita |
| Invoice: | LB0823 |
| Invoice Date: | 29-10-2020 |
| Total Due: | £ 105.40 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH