

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. |
| LB0836 |
| Account Number |
| BAUG1001 |
| Invoice Date |
| 29-10-2020 |
| Cust. Reference |
| |

| | |
|-------------------|---------------------------------------------------------------|
| Invoice To | Mrs. Penny Baugh 50 Saltisford Gardens Warwick, CV345RL |
|-------------------|---------------------------------------------------------------|

| | |
|-------------------|---------------------------------------------------------------|
| Deliver To | Mrs. Penny Baugh 50 Saltisford Gardens Warwick, CV345RL |
|-------------------|---------------------------------------------------------------|

| Location | Product | Description | Qty | Net | Total |
|-------------------|-----------|---------------------------------------------|-----|-------|-------|
| Bathroom | Rollers | Fabric: Polaris, Colour: Clear White, | 1 | 66.67 | 66.67 |
| Bed room window 1 | Verticals | Fabric: Polaris Black Out, Colour: Vanilla, | 1 | 90.70 | 90.70 |
| Bed room window 2 | Verticals | Fabric: Polaris Black Out, Colour: Vanilla, | 1 | 95.30 | 95.30 |
| dining room | Rollers | Fabric: Polaris, Colour: Vanilla, | 1 | 68.44 | 68.44 |
| Kitchen | Rollers | Fabric: Polaris, Colour: Vanilla, | 1 | 66.67 | 66.67 |
| lounge window 1 | Verticals | Fabric: Polaris, Colour: Vanilla, | 1 | 83.80 | 83.80 |
| lounge window 2 | Verticals | Fabric: Polaris, Colour: Vanilla, | 1 | 76.90 | 76.90 |

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

Subtotal: £ 548.48
VAT: £ 109.69
Payments: £ 329.85
Total: £ 328.32

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. Penny Baugh |
| Invoice: | LB0836 |
| Invoice Date: | 29-10-2020 |
| Total Due: | £ 328.32 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH