

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.
LB1153
Account Number
TURP1001
Invoice Date
24-02-2021
Cust. Reference

Invoice To	Josie, Richard Turpin 14 Shakespeare Avenue Warwick, CV346JT
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Deliver To	Josie, Richard Turpin 14 Shakespeare Avenue Warwick, CV346JT
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Location	Product	Description	Qty	Net	Total
Back bed	Rollers	Fabric: Polaris Blackout, Colour: Charcoal,	1	85.06	85.06
dining room	Rollers	Fabric: Jordan, Colour: Grey,	1	87.58	87.58
front big bed	Verticals	Fabric: Jordan, Colour: Grey,	1	97.45	97.45
front small bed	Verticals	Fabric: Jordan, Colour: Grey,	1	82.21	82.21
hall	Verticals	Fabric: Jordan, Colour: Grey,	1	71.96	71.96
kitchen window 1	Rollers	Fabric: Jordan, Colour: Grey,	1	63.89	63.89
kitchen window 2	Rollers	Fabric: Jordan, Colour: Grey,	1	83.36	83.36
landing	Verticals	Fabric: Jordan, Colour: Grey,	1	71.96	71.96
Lounge	Verticals	Fabric: Jordan, Colour: Grey,	1	105.43	105.43

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

Discount:	£112.34
Subtotal:	£ 636.67
VAT:	£ 127.33
Payments:	£ 400.00
Total:	£ 364.00

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:	Josie, Richard Turpin
Invoice:	LB1153
Invoice Date:	24-02-2021
Total Due:	£ 364.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH