

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

<b>Invoice No.</b>
LB1392
<b>Account Number</b>
ROWL1004
<b>Invoice Date</b>
27-04-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Steve Rowland 3 The Dovecote Warwick, CV348AY
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<b>Deliver To</b>	Mr. Steve Rowland 3 The Dovecote Warwick, CV348AY
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Location	Product	Description	Qty	Net	Total
Kitchen	Rollers	Fabric: Sienna, Colour: Charcoal,	1	101.34	101.34
Lounge	Verticals	Fabric: Polaris, Colour: Steel,	1	101.06	101.06
Master bedroom	Romans	Fabric: Coco, Colour: Slate, Lining: Blackout Lining ,	1	238.69	238.69
Patio door left	Rollers	Fabric: Sienna, Colour: Charcoal,	1	100.06	100.06
Patio door right	Rollers	Fabric: Sienna, Colour: Charcoal,	1	100.06	100.06
Second bedroom	Romans	Fabric: Coco, Colour: Slate, Lining: Blackout Lining ,	1	251.72	251.72
Third bedroom	Romans	Fabric: Coco, Colour: Slate, Lining: Blackout Lining ,	1	172.72	172.72

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

<b>Subtotal:</b>	<b>£ 1,065.65</b>
<b>VAT:</b>	<b>£ 213.12</b>
<b>Payments:</b>	<b>£ 639.39</b>
<b>Total:</b>	<b>£ 639.38</b>

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr. Steve Rowland
Invoice:	LB1392
Invoice Date:	27-04-2021
Total Due:	£ 639.38
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

Leamington Blinds  
89 Crown Way  
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