

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.
LB1434
Account Number
HOLT1001
Invoice Date
21-06-2021
Cust. Reference

Invoice To	Mr. Nick Holt 9 Quarry Close Leek Wootton Warwick, CV357QJ
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Deliver To	Mr. Nick Holt 9 Quarry Close Leek Wootton Warwick, CV357QJ
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Location	Product	Description	Qty	Net	Total
door centre	Rollers	Fabric: Splash, Colour: Mono, Motorization: Somfy Roll up 28 Li-Ion motor, Extras: Anthracite 70mm Louvolite Cassette	1	280.30	280.30
door left	Rollers	Fabric: Splash, Colour: Mono, Motorization: Somfy Roll up 28 Li-Ion motor, Somfy Charger, Situo 4 Pure Remote, Extras: Anthracite 70mm Louvolite Cassette	1	361.10	361.10
door right	Rollers	Fabric: Splash, Colour: Mono, Motorization: Somfy Roll up 28 Li-Ion motor, Extras: Anthracite 70mm Louvolite Cassette	1	287.10	287.10
handles	Slim Window Handles		6	13.80	82.80
kitchen window	Rollers	Fabric: Splash, Colour: Mono, Extras: Anthracite 70mm Louvolite Cassette	1	121.00	121.00
Lounge Bay Centre	Vision Rollers	Fabric: Hoxton, Colour: monument,	1	387.16	387.16
Lounge bay Left	Vision Rollers	Fabric: Hoxton, Colour: monument,	1	174.63	174.63
Lounge bay Right	Vision Rollers	Fabric: Hoxton, Colour: monument,	1	174.63	174.63
Lounge window	Vision Rollers	Fabric: Hoxton, Colour: monument,	1	241.30	241.30

Customer Message

Thank you for your order, The current lead time is around 5-7 weeks for blinds, external shading and UK made shutters, and 12-16 weeks for Chinese made shutters. We are unable to give accurate Installation dates due to the current demand and manufacturers being very busy. As soon as we take delivery of your goods we will be in contact to arrange Installation. At these busy times lead times may vary which is out of our control. Thank you for your understanding.

Subtotal: £ 2,110.02
VAT: £ 422.01
Payments: £ 1,266.00
Total: £ 1,266.03

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: Mr. Nick Holt
Invoice: LB1434
Invoice Date: 21-06-2021
Total Due: £ 1,266.03
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH