

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.
LB1224
Account Number
SLIN1001
Invoice Date
16-03-2021
Cust. Reference

Invoice To	Mr. Dale Slynn 41 Chesham Street Leamington Spa, CV311JS
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Deliver To	Mr. Dale Slynn 41 Chesham Street Leamington Spa, CV311JS
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Location	Product	Description	Qty	Net	Total
back bed	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Center Tilt, Design: Full Height With Mid Rail,	1		
front bed	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Center Tilt, Design: Full Height With Mid Rail,	1		
Lounge bay C	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Center Tilt, Design: Cafe,	1		
Lounge bay L	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Center Tilt, Design: Cafe,	1		
Lounge bay R	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Center Tilt, Design: Cafe,	1		
study	Shutters	Range: Antigua, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Center Tilt, Design: Full Height With Mid Rail,	1		
study	Shutters	Range: Java, Slat Size: 63mm, Colour: Pure White, Tilt Rod: Center Tilt, Design: Full Height With Mid Rail,	1		

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

Subtotal: £ 1,831.63
VAT: £ 366.33
Payments: £ 1,098.98
Total: £ 1,098.98

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. Dale Slynn
Invoice:	LB1224
Invoice Date:	16-03-2021
Total Due:	£ 1,098.98
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH