

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. |
| LB1253 |
| Account Number |
| DAVI1001 |
| Invoice Date |
| 30-03-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Andrew Davidson. 54 Newbold Terrace East Leamington Spa, CV32 4EZ |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Andrew Davidson. 54 Newbold Terrace East Leamington Spa, CV32 4EZ |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|---|-----|--------|--------|
| Bathroom | Rollers | Colour: ,Colour: Imperial, Extras: Senses Cassette Side Winder, Fabric Covered Pelmet | 1 | 111.40 | 111.40 |

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

| | |
|------------------|-----------------|
| Subtotal: | £ 111.40 |
| VAT: | £ 22.28 |
| Payments: | £ 66.84 |
| Total: | £ 66.84 |

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. Andrew Davidson. |
| Invoice: | LB1253 |
| Invoice Date: | 30-03-2021 |
| Total Due: | £ 66.84 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH