

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>
LB0194
<b>Account Number</b>
DAVI1001
<b>Invoice Date</b>
02-07-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Andrew Davidson 54 Newbold Terrace East Leamington Spa, CV32 4EZ
-------------------	--

<b>Deliver To</b>	Mr. Andrew Davidson 54 Newbold Terrace East Leamington Spa, CV32 4EZ
-------------------	--

Location	Product	Description	Qty	Net	Total
Kitchen	Senses Rollers	Fabric: Lush, Colour: Maya,	1	142.58	142.58
Lounge bay 1	Senses Rollers	Fabric: Atlantex Asc, Colour: White,	1	97.81	97.81
Lounge bay 2	Senses Rollers	Fabric: Atlantex Asc, Colour: White,	1	97.81	97.81
Lounge bay 3	Senses Rollers	Fabric: Atlantex Asc, Colour: White,	1	97.81	97.81
Lounge bay 4	Senses Rollers	Fabric: Atlantex Asc, Colour: White,	1	97.81	97.81
Lounge bay 5	Senses Rollers	Fabric: Atlantex Asc, Colour: White,	1	97.81	97.81
Lounge window	Senses Rollers	Fabric: Atlantex Asc, Colour: White,	1	149.19	149.19

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

<b>Subtotal:</b>	<b>£ 780.82</b>
<b>VAT:</b>	<b>£ 156.16</b>
<b>Payments:</b>	<b>£ 468.49</b>
<b>Total:</b>	<b>£ 468.49</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. Andrew Davidson
Invoice:	LB0194
Invoice Date:	02-07-2020
Total Due:	£ 468.49
Paid:	£ <input type="text"/>

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

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH