

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.
LB1326
Account Number
ROGE1003
Invoice Date
11-03-2022
Cust. Reference

Invoice To	Kirsty Rogers. 26 Farley Avenue Harbury Leamington Spa, CV33 9LX
-------------------	---

Deliver To	Kirsty Rogers. 26 Farley Avenue Harbury Leamington Spa, CV33 9LX
-------------------	---

Location	Product	Description	Qty	Net	Total
bathroom	Rollers	Fabric: Unishade B/O 2.5m, Colour: Dove, Extras: White 70mm Louvolite Cassette, Fabric Wrapped Bottom Bar	1	226.80	226.80
bedroom	Rollers	Fabric: Unishade B/O 2.5m, Colour: Dove, Extras: White 70mm Louvolite Cassette, Fabric Wrapped Bottom Bar	1	287.98	287.98
kitchen door 1	Pleated Blinds	Fabric: Hive Plain, Colour: Concrete,	1	370.48	370.48
kitchen door 2	Pleated Blinds	Fabric: Hive Plain, Colour: Concrete,	1	333.76	333.76
kitchen window	Pleated Blinds	Fabric: Hive Plain, Colour: Concrete,	1	185.35	185.35
landing.	Perfect Fit Pleated	Fabric: Hive Plain, Colour: Concrete,	1	125.02	125.02

Customer Message
Thank you for your order.
Once we take delivery of your goods we will be in contact to arrange Installation. Due to current demand and manufacturers being extremely busy lead times may vary which is out of our control. Thank you for your understanding.

Subtotal:	£ 1,529.39
VAT:	£ 305.88
Payments:	£ 917.64
Total:	£ 917.63

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:	Kirsty Rogers.
Invoice:	LB1326
Invoice Date:	11-03-2022
Total Due:	£ 917.63
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH