

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. |
| LB1611 |
| Account Number |
| VAL1001 |
| Invoice Date |
| 11-06-2021 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Balvinder Dulay 27 Morecroft Drive Warwick, CV346NU |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Balvinder Dulay 27 Morecroft Drive Warwick, CV346NU |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------------|---------|---|-----|-------|-------|
| back left bed | Rollers | Fabric: Polaris Blackout, Colour: Iron, | 1 | 83.86 | 83.86 |
| back right bed | Rollers | Fabric: Polaris Blackout, Colour: Iron, | 1 | 83.86 | 83.86 |
| study | Rollers | Fabric: Polaris Blackout, Colour: Iron, | 1 | 83.86 | 83.86 |

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: £ 251.58
VAT: £ 50.31
Payments: £ 151.89
Total: £ 150.00

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: Mrs. Balvinder Dulay
Invoice: LB1611
Invoice Date: 11-06-2021
Total Due: £ 150.00
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH