

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.
LB1613
Account Number
BROO1005
Invoice Date
25-06-2021
Cust. Reference

Invoice To	Mr. David Brookfarm Woodlands Idlicote Shipston-On-Stour, CV365DT
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Deliver To	Mr. David Brookfarm Woodlands Idlicote Shipston-On-Stour, CV365DT
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Location	Product	Description	Qty	Net	Total
front of house	Awnings	Width: 5000, Projection: 3000, System: Cuba, Fabric: 338 812, Profile Colour: Anthracite Grey, Control Location: Left Motorised, Extras: Eolis 3D Vibration wind Sensor io, Resin Fixings	1	4129.00	4,129.00

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:	£ 4,129.00
VAT:	£ 825.80
Payments:	£ 2,477.40
Total:	£ 2,477.40

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. David Brookfarm
Invoice: LB1613
Invoice Date: 25-06-2021
Total Due: £ 2,477.40
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH