

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. |
| LB1345 |
| Account Number |
| PEAC1002 |
| Invoice Date |
| 07-04-2021 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Wendy Peacey. 49 Starbold Road Bishops Itchington Southam, CV472TQ |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Wendy Peacey. 49 Starbold Road Bishops Itchington Southam, CV472TQ |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|------------------|---------|--------------------------|-----|-------|-------|
| Kitchen window 1 | Rollers | Colour: ,Colour: Shadow, | 1 | 93.67 | 93.67 |
| Kitchen window 2 | Rollers | Colour: ,Colour: Shadow, | 1 | 93.67 | 93.67 |

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

| | |
|------------------|-----------------|
| Subtotal: | £ 187.34 |
| VAT: | £ 37.46 |
| Payments: | £ 112.40 |
| Total: | £ 112.40 |

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: | Mrs. Wendy Peacey. |
| Invoice: | LB1345 |
| Invoice Date: | 07-04-2021 |
| Total Due: | £ 112.40 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH