Order Confirmation

Invoice No.
LB1384
Account Number
CURR1002
Invoice Date
Cust. Reference

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

Invoice To	Deliver To
Boston Maintenance 116, Grayswood Avenue Coventry, CV58HP	Boston Maintenance 116, Grayswood Avenue Coventry, CV58HP

Location	Product	Description	Qty	Net	Total
Garden	Awnings	Width: 3000, Projection: 2500, System: Tortola, Profile Colour: Anthracite Grey, Control Location: Left Motorised, Extras: Eolis 3D Vibration wind Sensor io, Resin Fixings	1		

Customer Message

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

Subtotal:	**£ 2,250.00**
VAT:	**£ 450.00**
Payments:	**£ 1,350.00**
Total:	**£ 1,350.00**

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: Boston Maintenance
Invoice: LB1384
Invoice Date:
Total Due: £ 1,350.00
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH