

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.
LB1455
Account Number
JASO1001
Invoice Date
07-05-2021
Cust. Reference

Invoice To	Jason 59 Hawthorn Way Shipston-On-Stour, CV364FD
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Deliver To	Jason 59 Hawthorn Way Shipston-On-Stour, CV364FD
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Location	Product	Description	Qty	Net	Total
Garden	Awnings	Width: 4500, Projection: 3750, System: Cuba, Fabric: 338 811, Profile Colour: Anthracite Grey, Control Location: Left Motorised, Extras: Eolis 3D Vibration wind Sensor io, Resin Fixings, LED light strip, Aruba infra-red heater	1	5724.00	5,724.00

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: £ 5,724.00
VAT: £ 1,144.80
Payments: £ 3,434.40
Total: £ 3,434.40

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:	Jason
Invoice:	LB1455
Invoice Date:	07-05-2021
Total Due:	£ 3,434.40
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
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