

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1747
Account Number
MASO1003
Invoice Date
05-10-2021
Cust. Reference

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

Invoice To	Mrs. Karina Mason 35 Trebell Way Bishops Tachbrook Leamington Spa, CV33 9US
-------------------	--

Deliver To	Mrs. Karina Mason 35 Trebell Way Bishops Tachbrook Leamington Spa, CV33 9US
-------------------	--

Location	Product	Description	Qty	Net	Total
kitchen w2	Shutters	Range: Antigua, Slat Size: 76mm, Colour: Pure White, Tilt Rod: Hidden Tilt , Design: Full Height,	1		
kitchen w3	Shutters	Range: Antigua, Slat Size: 76mm, Colour: Pure White, Tilt Rod: Hidden Tilt , Design: Full Height,	1		
lounge door pf	Perfect Fit Pleated	Fabric: Hive Deluxe, Colour: Swan,	2		
lounge window	Shutters	Range: Antigua, Slat Size: 76mm, Colour: Pure White, Tilt Rod: Hidden Tilt , Design: Full Height,	1		
Snug w1	Shutters	Range: Antigua, Slat Size: 76mm, Colour: Pure White, Tilt Rod: Hidden Tilt , Design: Full Height,	1		
Snug w2	Shutters	Range: Antigua, Slat Size: 76mm, Colour: Pure White, Tilt Rod: Hidden Tilt , Design: Full Height,	1		
utility	Shutters	Range: Antigua, Slat Size: 76mm, Colour: Pure White, Tilt Rod: Hidden Tilt , Design: Full Height,	1		

--	--	--	--	--	--

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:	£ 1,908.92
VAT:	£ 381.79
Payments:	£ 1,145.36
Total:	£ 1,145.35

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. Karina Mason
 Invoice: LB1747
 Invoice Date: 05-10-2021
 Total Due: £ 1,145.35
 Paid:

Please detach and send with payment to:
 Leamington Blinds
 89 Crown Way
 Leamington Spa
 Warwickshire
 CV32 7SH