

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.
LB1523
Account Number
MOSL1002
Invoice Date
26-05-2021
Cust. Reference

Invoice To	Mrs. Rosy Mosley 76, Station Road Hatton Warwick, CV358XJ
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Deliver To	Mrs. Rosy Mosley 76, Station Road Hatton Warwick, CV358XJ
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Location	Product	Description	Qty	Net	Total
bedroom	Verticals	Fabric: Polaris Blackout, Colour: White,	1	125.08	125.08
Kitchen	Verticals	Fabric: Oceana, Colour: White,	1	114.80	114.80
lounge	Verticals	Fabric: Oceana, Colour: Optic White,	1	139.85	139.85

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:	£ 379.73
VAT:	£ 75.95
Payments:	£ 230.00
Total:	£ 225.68

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. Rosy Mosley
Invoice:	LB1523
Invoice Date:	26-05-2021
Total Due:	£ 225.68
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
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