

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

<b>Invoice No.</b>
LB1534
<b>Account Number</b>
SLOC1001
<b>Invoice Date</b>
13-06-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Steven Slocket Maple Tree Barn,10 Harvest Hill Lane Allesley Coventry, CV59DD
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<b>Deliver To</b>	Mr. Steven Slocket Maple Tree Barn,10 Harvest Hill Lane Allesley Coventry, CV59DD
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Location	Product	Description	Qty	Net	Total
bedroom 1 back room	Romans	Fabric: Vitra, Colour: Mist, Lining: Blackout Lining ,	1	157.35	157.35
bedroom 2	Romans	Fabric: Vitra, Colour: Mist, Lining: Blackout Lining ,	1	157.35	157.35
erins bedroom	Romans	Fabric: Vitra, Colour: Baby Pink, Lining: Blackout Lining ,	1	157.35	157.35
Kitchen	Romans	Fabric: Coco, Colour: Slate, Lining: Standard Lining,	1	168.00	168.00
lounge window 1	Romans	Fabric: Coco, Colour: Slate, Lining: Standard Lining,	1	204.89	204.89
lounge window 2	Romans	Fabric: Coco, Colour: Slate, Lining: Standard Lining,	1	204.89	204.89
lounge window 3	Romans	Fabric: Coco, Colour: Slate, Lining: Standard Lining,	1	204.89	204.89
Study	Romans	Fabric: Stars, Colour: Dove, Lining: Standard Lining,	1	146.04	146.04

**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.

<b>Subtotal:</b>	<b>£ 1,400.76</b>
<b>VAT:</b>	<b>£ 280.16</b>
<b>Payments:</b>	<b>£ 840.46</b>
<b>Total:</b>	<b>£ 840.46</b>

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: Mr. Steven Slocket  
Invoice: LB1534  
Invoice Date: 13-06-2021  
Total Due: £ 840.46  
Paid: £

### Please detach and send with payment to:

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
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