

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.
LB1809
Account Number
RAMS1001
Invoice Date
16-09-2021
Cust. Reference

Invoice To	Mr. Doorgesh Ramsorrun 3 Rendell Gardens Leamington Spa, CV339UX
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Deliver To	Mr. Doorgesh Ramsorrun 3 Rendell Gardens Leamington Spa, CV339UX
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Location	Product	Description	Qty	Net	Total
hall	Fauxwood Venetians	Slat Size: 50mm, Colour: Cool White, Tape Colours: White,	1	87.29	87.29
landing	Fauxwood Venetians	Slat Size: 50mm, Colour: Cool White, Tape Colours: White,	1	107.88	107.88
lounge w1	Fauxwood Venetians	Slat Size: 50mm, Colour: Cool White, Tape Colours: White,	1	164.04	164.04
lounge w2	Fauxwood Venetians	Slat Size: 50mm, Colour: Cool White, Tape Colours: White,	1	164.04	164.04
main bed	Fauxwood Venetians	Slat Size: 50mm, Colour: Cool White, Tape Colours: White,	1	169.66	169.66
play room	Fauxwood Venetians	Slat Size: 50mm, Colour: Cool White, Tape Colours: White,	1	210.20	210.20
spare bed w1	Fauxwood Venetians	Slat Size: 50mm, Colour: Cool White, Tape Colours: White,	1	126.60	126.60
spare bed w2	Fauxwood Venetians	Slat Size: 50mm, Colour: Cool White, Tape Colours: White,	1	126.60	126.60

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: £ 1,156.31
VAT: £ 231.27
Payments: £ 693.79
Total: £ 693.79

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. Doorgesh Ramsorrun
Invoice: LB1809
Invoice Date: 16-09-2021
Total Due: £ 693.79
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH