

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1902
Account Number
RAND1001
Invoice Date
22-10-2021
Cust. Reference

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

Invoice To	Matthew Randall 64 Conrad Lewis Way Wrrwick, CV34 8AN
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Deliver To	Matthew Randall 64 Conrad Lewis Way Wrrwick, CV34 8AN
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Location	Product	Description	Qty	Net	Total
Back bed	Romans	Fabric: Capri, Colour: Silver,	1	207.15	207.15
door left	Rollers	Fabric: Banlight Duo FR, Colour: Grey, Extras: White 70mm Louvolite Cassette, Fabric Wrapped Bottom Bar	1	165.00	165.00
door right	Rollers	Fabric: Banlight Duo FR, Colour: Grey, Extras: White 70mm Louvolite Cassette, Fabric Wrapped Bottom Bar	1	256.67	256.67
En-suite	Rollers	Fabric: Splash, Colour: Tropez, Extras: White 70mm Louvolite Cassette, Fabric Wrapped Bottom Bar	1	109.50	109.50
garden	Awnings	Width: 3500, Projection: 2500, System: Cuba, Profile Colour: Anthracite Grey, Motorisation: Somfy IO motor with handset, Extras: Eolis 3D Vibration wind Sensor io, Resin Fixings, LED light strip, Aruba infra-red heater, 1x Spur power point supplied & Installed	1	4303.00	4,303.00
kitchen	Romans	Fabric: Capri, Colour: Silver,	1	157.20	157.20
Master bedroom	Romans	Fabric: Capri, Colour: Silver,	1	247.65	247.65
Study	Romans	Fabric: Capri, Colour: Silver,	1	207.15	207.15

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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:	£ 5,653.32
VAT:	£ 1,130.66
Payments:	£ 3,391.99
Total:	£ 3,391.99

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: Matthew Randall
 Invoice: LB1902
 Invoice Date: 22-10-2021
 Total Due: £ 3,391.99
 Paid:

Please detach and send with payment to:

Leamington Blinds
 89 Crown Way
 Leamington Spa
 Warwickshire
 CV32 7SH