

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.
LB1670
Account Number
MORB1001
Invoice Date
15-07-2021
Cust. Reference

Invoice To	Mrs. Sarah Morby 5B Hastings Road Wellesbourne Warwick, CV35 9PP
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Deliver To	Mrs. Sarah Morby 5B Hastings Road Wellesbourne Warwick, CV35 9PP
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Location	Product	Description	Qty	Net	Total
Back Bed Window 1	Rollers	Fabric: Vitra, Colour: Mallow,	1	74.42	74.42
Back Bed Window 2	Rollers	Fabric: Vitra, Colour: Mallow,	1	74.42	74.42
Front Bed Window 1	Rollers	Fabric: Vitra, Colour: Mallow,	1	77.88	77.88
Front Bed Window 2	Rollers	Fabric: Vitra, Colour: Mallow,	1	97.12	97.12
Kitchen	Rollers	Fabric: Vitra, Colour: Mallow,	1	78.66	78.66
Patio door Left	Rollers	Fabric: Splash, Colour: Putty, Extras: Senses Cassette Side Winder	1	125.58	125.58
Patio door Right	Rollers	Fabric: Splash, Colour: Putty, Extras: Senses Cassette Side Winder	1	125.58	125.58

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: £ 653.66
VAT: £ 130.73
Payments: £ 392.20
Total: £ 392.19

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. Sarah Morby
Invoice: LB1670
Invoice Date: 15-07-2021
Total Due: £ 392.19
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH