

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>     |
| LB1950                 |
| <b>Account Number</b>  |
| PRIC1003               |
| <b>Invoice Date</b>    |
| 18-11-2021             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Hannah Price<br>Walnut Cottage, Main Street<br>Hanwell<br>Banbury, OX17 1HN |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Hannah Price<br>Walnut Cottage, Main Street<br>Hanwell<br>Banbury, OX17 1HN |
|-------------------|--|

| Location | Product         | Description                   | Qty | Net    | Total  |
|----------|-----------------|-------------------------------|-----|--------|--------|
| Study    | Skylight Blinds | Fabric: Bella, Colour: Black, | 2   | 118.33 | 236.66 |

|  |
|--|
| <b>Customer Message</b>  |
| Thank you for your order.  |
| Once we take delivery of your goods we will be in contact to arrange Installation. Due to current demand and manufacturers being extremely busy lead times may vary which is out of our control. Thank you for your understanding. |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 236.66</b> |
| <b>VAT:</b>      | <b>£ 47.33</b>  |
| <b>Payments:</b> | <b>£ 142.00</b> |
| <b>Total:</b>    | <b>£ 141.99</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.

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Mrs. Hannah Price      |
| Invoice:                 | LB1950                 |
| Invoice Date:            | 18-11-2021             |
| Total Due:               | £ 141.99               |
| Paid:                    | £ <input type="text"/> |

**Please detach and send with payment to:**  
Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH