

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>
LB1903
<b>Account Number</b>
OCAL1001
<b>Invoice Date</b>
07-10-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Danny O'Callaghan 26 Bridge Street Kenilworth, CV81BP
-------------------	---

<b>Deliver To</b>	Mr. Danny O'Callaghan 26 Bridge Street Kenilworth, CV81BP
-------------------	---

Location	Product	Description	Qty	Net	Total
Window 1	Rollers	Fabric: Bella, Colour: Noir,	1	94.59	94.59
Window 2	Rollers	Fabric: Bella, Colour: Noir,	1	140.23	140.23
Window 3	Rollers	Fabric: Bella, Colour: Noir,	1	119.33	119.33
Window 4	Rollers	Fabric: Bella, Colour: Noir,	1	88.41	88.41
Window 5	Rollers	Fabric: Bella, Colour: Noir,	1	144.10	144.10
Window 6	Rollers	Fabric: Bella, Colour: Noir,	1	88.41	88.41
Window 7	Rollers	Fabric: Bella, Colour: Noir,	1	88.04	88.04
Window 8	Rollers	Fabric: Bella, Colour: Noir,	1	106.65	106.65

### 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:** £ 750.00  
**VAT:** £ 150.00  
**Payments:** £ 450.00  
**Total:** £ 450.00

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. Danny O'Callaghan  
Invoice: LB1903  
Invoice Date: 07-10-2021  
Total Due: £ 450.00  
Paid: £

### Please detach and send with payment to:

Leamington Blinds  
89 Crown Way  
Leamington Spa  
Warwickshire  
CV32 7SH