

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.
LB1909
Account Number
KENN1007
Invoice Date
13-10-2021
Cust. Reference

Invoice To	Angie Kenna Flat 20 Avon Court, 51 Kenilworth Road Leamington Spa, CV32 6JH
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Deliver To	Angie Kenna Flat 20 Avon Court, 51 Kenilworth Road Leamington Spa, CV32 6JH
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Location	Product	Description	Qty	Net	Total
bedroom	Rollers	Fabric: Splash, Colour: Paper,	1	75.91	75.91
lounge	Rollers	Fabric: Splash, Colour: Vellum,	1	86.40	86.40

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: £ 162.31
VAT: £ 32.46
Payments: £ 100.00
Total: £ 94.77

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:	Angie Kenna
Invoice:	LB1909
Invoice Date:	13-10-2021
Total Due:	£ 94.77
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH