

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. |
| LB1927 |
| Account Number |
| MACK1001 |
| Invoice Date |
| 01-11-2021 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Jude Mackinnon 33 Newington Close Coventry, CV6 1PQ |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Jude Mackinnon 33 Newington Close Coventry, CV6 1PQ |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|----------|---|-----|--------|--------|
| bedroom | Shutters | Slat Size: 76mm, Colour: Vivid White, UK Made, Tilt Rod: Hidden Tilt Rod | 1 | 900.23 | 900.23 |

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: | £ 900.23 |
| VAT: | £ 180.05 |
| Payments: | £ 550.00 |
| Total: | £ 530.28 |

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. Jude Mackinnon
Invoice: LB1927
Invoice Date: 01-11-2021
Total Due: £ 530.28
Paid: £

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH