

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
LB1973
Account Number
STAN1003
Invoice Date
14-12-2021
Cust. Reference

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

Invoice To	John Stanton 17 Rochester Road Coventry, CV5 6AB
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Deliver To	John Stanton 17 Rochester Road Coventry, CV5 6AB
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Location	Product	Description	Qty	Net	Total
roof	Skylight Blinds	Fabric: Hive Plain, Colour: Concrete, Motorisation: Heavy Duty Battery, Charger,	1	883.52	883.52
window 1	Rollers	Fabric: Splash, Colour: Venom, Motorisation: Somfy Roll up 28 Li-Ion motor, Extras: Anthracite 70mm Louvolite Cassette, Anthracite Bottom Bar	1	257.70	257.70
window 2	Rollers	Fabric: Splash, Colour: Venom, Motorisation: Somfy Roll up 28 Li-Ion motor, Extras: Anthracite 70mm Louvolite Cassette, Anthracite Bottom Bar	1	257.70	257.70
window 3	Rollers	Fabric: Splash, Colour: Venom, Motorisation: Somfy Roll up 28 Li-Ion motor, Extras: Anthracite 70mm Louvolite Cassette, Anthracite Bottom Bar	1	257.70	257.70
window 4	Rollers	Fabric: Splash, Colour: Venom, Motorisation: Somfy Roll up 28 Li-Ion motor, Extras: Anthracite 70mm Louvolite Cassette, Anthracite Bottom Bar	1	257.70	257.70
window 5	Rollers	Fabric: Splash, Colour: Venom, Motorisation: Somfy Roll up 28 Li-Ion motor, Extras: Anthracite 70mm Louvolite Cassette, Anthracite Bottom Bar	1	257.70	257.70
window 6	Rollers	Fabric: Splash, Colour: Venom, Motorisation: Somfy Roll up 28 Li-Ion motor, Extras: Anthracite 70mm Louvolite Cassette, Anthracite Bottom Bar	1	257.70	257.70

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Customer Message

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.

Subtotal:	£ 2,429.72
VAT:	£ 485.94
Payments:	£ 1,500.00
Total:	£ 1,415.66

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: John Stanton
 Invoice: LB1973
 Invoice Date: 14-12-2021
 Total Due: £ 1,415.66
 Paid:

Please detach and send with payment to:

Leamington Blinds
 89 Crown Way
 Leamington Spa
 Warwickshire
 CV32 7SH