

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. |
| LB2141 |
| Account Number |
| PITT1002 |
| Invoice Date |
| 07-02-2022 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Karen Pitt-Pulford 20 Hibbert Close Rugby, CV22 6DS |
|-------------------|--|

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| Deliver To | Mrs. Karen Pitt-Pulford 20 Hibbert Close Rugby, CV22 6DS |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|-----------------------|---------------------|--|-----|---------|----------|
| bedroom shutter | Shutters | Range: Antigua, Slat Size: 76mm, Colour: Pure White, Panel Configuration: LTLRRCR, Tilt Rod: Hidden Tilt , Design: Full Height, Extras: Custom Bay Posts | 1 | 897.85 | 897.85 |
| handles | Slim Window Handles | | 8 | 13.80 | 110.40 |
| lounge shutter | Shutters | Range: Antigua, Slat Size: 76mm, Colour: Pure White, Panel Configuration: LTLRRCR, Tilt Rod: Hidden Tilt , Design: Full Height, Extras: Custom Bay Posts | 1 | 1149.19 | 1,149.19 |
| small bedroom shutter | Shutters | Range: Antigua, Slat Size: 76mm, Colour: Pure White, Panel Configuration: LR, Tilt Rod: Hidden Tilt , Design: Full Height, | 1 | 367.64 | 367.64 |

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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: | £ 2,525.08 |
| VAT: | £ 505.02 |
| Payments: | £ 1,515.05 |
| Total: | £ 1,515.05 |

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. Karen Pitt-Pulford |
| Invoice: | LB2141 |
| Invoice Date: | 07-02-2022 |
| Total Due: | £ 1,515.05 |
| Paid: | £ <input type="text"/> |

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