

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>
LB2155
<b>Account Number</b>
FATU1001
<b>Invoice Date</b>
20-01-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Timi Fatusin 22 Dereham Court Leamington Spa, CV32 5UN
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<b>Deliver To</b>	Mr. Timi Fatusin 22 Dereham Court Leamington Spa, CV32 5UN
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Location	Product	Description	Qty	Net	Total
back bed	Verticals	Fabric: Castilla, Colour: Vanilla,	1	109.23	109.23
bathroom	Rollers	Fabric: Castilla, Colour: Vanilla,	1	77.16	77.16
front bed	Verticals	Fabric: Castilla, Colour: Vanilla,	1	109.23	109.23
kitchen	Rollers	Fabric: Castilla, Colour: Vanilla,	1	97.06	97.06
lounge w1	Verticals	Fabric: Castilla, Colour: Vanilla,	1	109.23	109.23
lounge w2	Verticals	Fabric: Castilla, Colour: Vanilla,	1	109.23	109.23
toilet	Rollers	Fabric: Castilla, Colour: Vanilla,	1	71.47	71.47

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£ 682.61</b>
<b>VAT:</b>	<b>£ 136.52</b>
<b>Payments:</b>	<b>£ 409.57</b>
<b>Total:</b>	<b>£ 409.56</b>

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr. Timi Fatusin
Invoice:	LB2155
Invoice Date:	20-01-2022
Total Due:	£ 409.56
Paid:	£ <input type="text"/>

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