

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.
LB2228
Account Number
MEL1002
Invoice Date
04-04-2022
Cust. Reference

Invoice To	Melissa Dixon 10 Henry Tandey Court, Union Road Leamington Spa, CV32 5NA
-------------------	--

Deliver To	Melissa Dixon 10 Henry Tandey Court, Union Road Leamington Spa, CV32 5NA
-------------------	--

Location	Product	Description	Qty	Net	Total
bathroom	Rollers	Fabric: Polaris Blackout, Colour: Blue,	1	101.42	101.42
bedroom	Verticals	Fabric: Polaris Blackout, Colour: Cherry Blossom,	1	111.84	111.84
kitchen	Verticals	Fabric: Polaris Blackout, Colour: Honey,	1	106.78	106.78
lounge	Verticals	Fabric: Polaris Blackout, Colour: Honey,	1	111.84	111.84
office	Verticals	Fabric: Polaris Blackout, Colour: Cherry Blossom,	1	106.78	106.78

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:	£ 538.66
VAT:	£ 107.74
Payments:	£ 646.40
Total:	£ 0.00

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:	Melissa Dixon
Invoice:	LB2228
Invoice Date:	04-04-2022
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH