

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.
LB2281
Account Number
DEVA1001
Invoice Date
28-03-2022
Cust. Reference

Invoice To	Mr. Jonathan Devaney 48 Princes Drive Leamington Spa, CV32 6AF
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Deliver To	Mr. Jonathan Devaney 48 Princes Drive Leamington Spa, CV32 6AF
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Location	Product	Description	Qty	Net	Total
bedroom	Perfect Fit Pleated	Fabric: Hive Blackout, Colour: Concrete,	5	115.55	577.74
bifold left	Rollers	Fabric: Unicolour, Colour: Black, Motorisation: Somfy Sonesse 30 Li-Ion Ultra (Quiet motor), Extras: Anthracite 70mm Louvolite Cassette, Fabric Wrapped Bottom Bar	1	481.46	481.46
bifold right	Rollers	Fabric: Unicolour, Colour: Black, Motorisation: Somfy Sonesse 28 Li-Ion (Quiet motor), Extras: Anthracite 70mm Louvolite Cassette, Fabric Wrapped Bottom Bar	1	363.80	363.80
kitchen	Skylight Blinds	Fabric: Bella, Colour: Black, Operation, motorised ,	2	216.66	433.32
kitchen window	Rollers	Fabric: Unicolour, Colour: Black, Motorisation: Somfy Sonesse 28 Li-Ion (Quiet motor), Extras: Anthracite 70mm Louvolite Cassette, Fabric Wrapped Bottom Bar	1	289.58	289.58

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:	£ 2,145.90
VAT:	£ 429.18
Payments:	£ 1,288.00
Total:	£ 1,287.08

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:	Mr. Jonathan Devaney
Invoice:	LB2281
Invoice Date:	28-03-2022
Total Due:	£ 1,287.08
Paid:	£ <input type="text"/>

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