

Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW

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

Invoice No.
LB2463
Account Number
HALL1002
Invoice Date
12-07-2022
Cust. Reference

Invoice To	Allan Hall Mill Farm, Mill Lane Little Shrewley, Hatton Warwick, CV35 7HN
-------------------	--

Deliver To	Allan Hall Mill Farm, Mill Lane Little Shrewley, Hatton Warwick, CV35 7HN
-------------------	--

Location	Product	Description	Qty	Net	Total
bed 1 w1	Rollers	Product Type: Range 3, Fabric: Bella (B), Colours: Boujee, Cassette: 70mm Full fascia Open Cassette, Cassette Colour: White, Somfy Roll Up 28 RTS Lithium	1	303.40	303.40
bed 1 w2	Rollers	Product Type: Range 3, Fabric: Bella (B), Colours: Boujee, Cassette: 70mm Full fascia Open Cassette, Cassette Colour: White, Somfy Roll Up 28 RTS Lithium, Extras: Somfy Charger, Somfy 2.4m Extension lead, Situo 4 Channel Remote	1	304.80	304.80
bed 2 bay	Romans	Product Type: Range 2, Fabric: Kavala, Colours: Navy, Control Side: Left,	1	235.88	235.88
bed 2 bay	Romans	Product Type: Range 2, Fabric: Kavala, Colours: Navy, Control Side: Right,	1	235.88	235.88
bed 2 bay	Romans	Product Type: Range 2, Fabric: Kavala, Colours: Navy, Control Side: Right,	1	417.32	417.32
front spare room	Romans	Product Type: Range 1, Fabric: Malvern, Colours: Duck-Egg, Control Side: Right,	1	187.28	187.28
stairs	Romans	Product Type: Range 2, Fabric: Highgrove, Colours: Blush, Control Side: Left,	1	214.82	214.82

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:	£ 1,899.38
VAT:	£ 379.88
Payments:	£ 1,279.26
Total:	£ 1,000.00

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:	Allan Hall
Invoice:	LB2463
Invoice Date:	12-07-2022
Total Due:	£ 1,000.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Leamington Blinds
Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW