

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

Order Confirmation

Invoice No.
LB2965
Account Number
NEW1001
Invoice Date
05-12-2022
Cust. Reference

Invoice To	Nicola New 33 Borrowdale Drive Leamington Spa, CV32 6NY
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Deliver To	Nicola New 33 Borrowdale Drive Leamington Spa, CV32 6NY
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Location	Product	Description	Qty	Net	Total
bedroom 1	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Hidden Tilt, Design: Full Height With Mid Rail, Panel Configuration: LRR,	1	610.26	610.26
bedroom 2	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Hidden Tilt, Design: Full Height With Mid Rail, Panel Configuration: LLR,	1	606.63	606.63
lounge	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Hidden Tilt, Design: Full Height With Mid Rail, Panel Configuration: LLRR,	1	859.69	859.69
office	Shutters	Range: Austin, Shutter Type: Paulownia Wood, Colour: Pure White, Hinge Colors: Pure White, Slat Size: 76mm, Frame: 60mm L-Frame with side insert, Tilt Rod: Hidden Tilt, Design: Full Height With Mid Rail, Panel Configuration: LLRR,	1	802.43	802.43

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:	£ 2,879.17
VAT:	£ 575.83
Payments:	£ 1,727.50
Total:	£ 1,727.50

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:	Nicola New
Invoice:	LB2965
Invoice Date:	05-12-2022
Total Due:	£ 1,727.50
Paid:	£ <input type="text"/>

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