

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.
LB3030
Account Number
NEWB1002
Invoice Date
20-01-2023
Cust. Reference

Invoice To	Mr. Tom Newbold 16 Harriott Drive Heathcote Industrial Estate Warwick, CV34 6TJ
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Deliver To	Mr. Tom Newbold 16 Harriott Drive Heathcote Industrial Estate Warwick, CV34 6TJ
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Location	Product	Description	Qty	Net	Total
board room	Rollers	Product Type: Range 2, Fabric: Unicolour 2500, Control Type: Metal Chain,	1	172.40	172.40
landing	Rollers	Product Type: Range 2, Fabric: Unicolour 2500, Control Type: Metal Chain,	1	118.40	118.40
mess room w1	Rollers	Product Type: Range 2, Fabric: Unicolour 2500, Control Type: Metal Chain,	1	172.40	172.40
mess room w2	Rollers	Product Type: Range 2, Fabric: Unicolour 2500, Control Type: Metal Chain,	1	172.40	172.40
mess room w3	Rollers	Product Type: Range 2, Fabric: Unicolour 2500, Control Type: Metal Chain,	1	172.40	172.40
Neil's office	Rollers	Product Type: Range 2, Fabric: Unicolour 2500, Control Type: Metal Chain,	1	172.40	172.40
reception w1	Rollers	Product Type: Range 2, Fabric: Unicolour 2500, Control Type: Metal Chain,	1	172.40	172.40
reception w2	Rollers	Product Type: Range 2, Fabric: Unicolour 2500, Control Type: Metal Chain,	1	172.40	172.40
sales office	Rollers	Product Type: Range 2, Fabric: Unicolour 2500, Control Type: Metal Chain,	1	172.40	172.40
toms office	Rollers	Product Type: Range 2, Fabric: Unicolour 2500, Control Type: Metal Chain,	1	172.40	172.40

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:	£ 1,670.00
VAT:	£ 334.00
Payments:	£ 1,002.00
Total:	£ 1,002.00

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:	Mr. Tom Newbold
Invoice:	LB3030
Invoice Date:	20-01-2023
Total Due:	£ 1,002.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
Clifford House,
Montague Road
Warwick
Warwickshire
CV34 5LW