

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

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| LB3230                 |
| <b>Account Number</b>  |
| COLE1004               |
| <b>Invoice Date</b>    |
| 22-02-2023             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Hayley Cole<br>17 St. Lawrence Close<br>Napton<br>Southam, CV47 8LU |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Hayley Cole<br>17 St. Lawrence Close<br>Napton<br>Southam, CV47 8LU |
|-------------------|---|

| Location    | Product            | Description  | Qty | Net    | Total  |
|-------------|--------------------|--|-----|--------|--------|
| dining room | Fauxwood Venetians | Colours: Mantis Fine Grain, Product Type: 50mm Fauxwood, Tape Or Cord: Corded, | 1   | 231.79 | 231.79 |

|  |
|--|
| <b>Customer Message</b>  |
| 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. |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 231.79</b> |
| <b>VAT:</b>      | <b>£ 46.36</b>  |
| <b>Payments:</b> | <b>£ 139.08</b> |
| <b>Total:</b>    | <b>£ 139.07</b> |

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Hayley Cole            |
| Invoice:                 | LB3230                 |
| Invoice Date:            | 22-02-2023             |
| Total Due:               | £ 139.07               |
| Paid:                    | £ <input type="text"/> |

**Please detach and send with payment to:**

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