

Clifford House,  
Montague Road  
Warwick  
Warwickshire  
CV34 5LW

Tel: 01926 839689  
Email: sales@leamingtonblinds.co.uk  
Website: www.leamingtonblinds.co.uk  
VAT No: GB 429460288

## Order Confirmation

<b>Invoice No.</b>
LB3362
<b>Account Number</b>
WILL1018
<b>Invoice Date</b>
19-04-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Rachel Williams 54 Vickers Way Warwick, CV34 7AP
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<b>Deliver To</b>	Rachel Williams 54 Vickers Way Warwick, CV34 7AP
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Location	Product	Description	Qty	Net	Total
bottom left	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	120.04	120.04
bottom right	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	120.04	120.04
centre 1	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	131.51	131.51
centre 2	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	131.51	131.51
centre 3	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	131.51	131.51
centre 4	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	131.51	131.51
kids room bottom	Perfect Fit Cellular	Lexington Blackout, Dove Grey, Band B,	1	135.70	135.70
kids room top	Perfect Fit Cellular	Lexington Blackout, Dove Grey, Band B,	1	131.59	131.59
patio door 1 + 2	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	2	136.81	273.62
top left	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	116.57	116.57
top right	Perfect Fit Cellular	Lexington Blackout, Grey, Band B,	1	116.57	116.57

<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>Discount:</b>	<b>£154.02</b>
<b>Subtotal:</b>	<b>£ 1,385.83</b>
<b>VAT:</b>	<b>£ 277.17</b>
<b>Payments:</b>	<b>£ 831.50</b>
<b>Total:</b>	<b>£ 831.50</b>

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-99-50, Account Number: 37499668. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Rachel Williams
Invoice:	LB3362
Invoice Date:	19-04-2023
Total Due:	£ 831.50
Paid:	£ <input type="text"/>

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

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