



5-6 TRUE BLUE PRECINCT
WICK STREET
LITTLEHAMPTON
WEST SUSSEX
BN17 7JN

Tel: 01903340560
Email: sales@littlehamptonblinds.co.uk
Website:
VAT No: 175 3226 11

Order Confirmation

Quotation No.
ON224042
Account Number
FROG1002
Order Date
21-03-2025
Cust. Reference

Invoice To	Karry Field Frog Cottage 41 The Martlets Rustington Littlehampton BN162UB Mob: 07791020539
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Deliver To	Karry Field Frog Cottage 41 The Martlets Rustington Littlehampton BN162UB Mob: 07791020539
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Location	Product	Description	Qty	Net	Total
Master Bedroom	Shutters	Unit Type: mm, Quantity: 1, Master Bedroom, Platinum Shutter Collection, Colour: Silk White 014 T, Full Height, 76mm, Hidden, 660, LTLRTR, 354, 1370, White TR, Inside 60mm L Frame with Strip, NO	1	582.50	582.50
Bedroom 3	Shutters	Unit Type: mm, Quantity: 1, Bedroom 3, Platinum Shutter Collection, Colour: Silk White 014 T, Full Height, 76mm, Hidden, 730, LR, White TR, Inside 60mm L Frame with Strip, NO	1	290.83	290.83
Bedroom 2	Shutters	Unit Type: mm, Quantity: 1, Bedroom 2, Platinum Shutter Collection, Colour: Silk White 014 T, Full Height, 76mm, Hidden, 530, LTLTR, White TR, Inside 60mm L Frame with Strip, NO	1	457.50	457.50
Bathroom	Rollers	Unit Type: mm, Quantity: 1, Recess, Fabric: Unilux RD FR, Color: Imperial, Universal Bracket Top, No, Plastic Chain, White, Right, Louvolite 70 Open Fascia System 40, Tile Recess 1162	1	115.83	115.83

Customer Message

Subtotal:	£ 1,446.66
VAT	£ 289.34
Total:	£ 1,736.00
Payments:	£ 868.00
Balance:	£ 868.00

Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-98-67, Account Number: 25887868. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Karry Field
Order No:	ON224042
Order Date:	21-03-2025
Total Due:	£ 868.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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