

LITTLEHAMPTON BLINDS

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

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

Order Confirmation

| |
|------------------------|
| Order No. |
| ON222162 |
| Account Number |
| MALL1001 |
| Order Date |
| 11-02-2023 |
| Cust. Reference |
| |

| | |
|-------------------|---------------------------------------------------------------------------------------------|
| Invoice To | Mr. Rick Mallett 14 Weavers Ring Angmering Littlehampton BN164AJ 07759272420 |
|-------------------|---------------------------------------------------------------------------------------------|

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|-------------------|---------------------------------------------------------------------------------------------|
| Deliver To | Mr. Rick Mallett 14 Weavers Ring Angmering Littlehampton BN164AJ 07759272420 |
|-------------------|---------------------------------------------------------------------------------------------|

| Location | Product | Description | Qty | Net | Total |
|---------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----------|
| Bi-Fold Doors | | Special Instructions: Luxaflex Base Plus Awning - Anthracite Cassette - Dickson Naples Dark Grey Fabric - RH Motor - 2.6m LED Arms & Transformers - 5 Channel Remote - Face Fix Brackets - 5 Year Warranty | 1 | 3,830.00 | 3,830.00 |
| Bi-Fold Doors | | Special Instructions: Custom Spreader Plates - White Finish | 1 | 249.17 | 249.17 |

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| Customer Message |
| |

Subtotal: £ 4,079.17
VAT: £ 815.83
Total: £ 4,895.00
Payments: £ 2,447.50
Balance: £ 2,447.50

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: Mr. Rick Mallett
Order No: ON222162
Order Date: 11-02-2023
Total Due: £ 2,447.50
Paid: £

Please detach and send with payment to:

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