

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.
ON222488
Account Number
MOHA1001
Order Date
16-06-2023
Cust. Reference

Invoice To	Mr. Ashif Mohammed 3 NORTH OAKS 22A-24 LAVANT ROAD CHICHESTER WEST SUSSEX PO19 5RG
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Deliver To	Mr. Ashif Mohammed 3 NORTH OAKS 22A-24 LAVANT ROAD CHICHESTER WEST SUSSEX PO19 5RG
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Location	Product	Description	Qty	Net	Total
Kitchen Doors A		Duette, Luxaflex Duette Free Hanging Blind - Unix / Elan Duo Tone Translucent Fabric (Colour TBC) - Top Down Bottom Up Function - Powerview Gen 3 Motorisation with Lithium Rechargeable Batteries - Colour Coordinating Hardware - 6 Channel Remote with Pebble Hanset - Recess Installation - 5 Year Warranty	1	1,412.50	1,412.50
Kitchen Doors B		Duette, Luxaflex Duette Free Hanging Blind - Unix / Elan Duo Tone Translucent Fabric (Colour TBC) - Top Down Bottom Up Function - Powerview Gen 3 Motorisation with Lithium Rechargeable Batteries - Colour Coordinating Hardware - Recess Installation - 5 Year Warranty	1	874.17	874.17
Landing		Velux Roof Blind Solar Powered, Genuine Velux Roller Blind - Solar Power Motorisation - 1 Channel Remote - White Hardware - 1085 RD Fabric - GGL FK04	2	332.50	665.00
Dressing Room		Velux Roof Blind Solar Powered, Genuine Velux Roller Blind - Solar Power Motorisation - 1 Channel Remote - White Hardware - 1085 RD Fabric - GGL-MK04	1	349.17	349.17
Lounge		Curtain Track, SG 5100 Motorised Curtain Track - White Finish - Split Bunch - RH Motor - 1 Channel Remote - 5 Year Warranty	1	957.50	957.50
		Velux Active Gateway, Supply Only - no set up	1	166.67	166.67

Customer Message

Subtotal:	£ 4,425.00
VAT:	£ 885.00
Total:	£ 5,310.00
Payments:	£ 2,655.00
Balance:	£ 2,655.00

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: Mr. Ashif Mohammed
Order No: ON222488
Order Date: 16-06-2023
Total Due: £ 2,655.00
Paid: £

Please detach and send with payment to:

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