

# 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

<b>Order No.</b>
ON222375
<b>Account Number</b>
STWI1001
<b>Order Date</b>
09-05-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Nemi Fisher St Wilfreds Catholic Primary School Arundel Road Angmering Littlehampton BN16 4JR 01903782188
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<b>Deliver To</b>	Mrs. Nemi Fisher St Wilfreds Catholic Primary School Arundel Road Angmering Littlehampton BN16 4JR 01903782188
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Location	Product	Description	Qty	Net	Total
Class Rooms		Special Instructions: Complete Awning Service & Re - Alignment of Hardware & Fabric	4	208.33	833.33
Class Rooms		Special Instructions: Replacement Arm Bolt	1	32.50	32.50
Class Rooms		Special Instructions: Whilst we have preformed an initial site survey and quoted on the above, we take no responsibility for age related issues found or further replacement parts required upon works taking place. Apart from broken bolt and arm alignment being out, the motors and handsets are all in good working condition. We would not expect any further costs to complete the works.	1	0.00	

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 865.83</b>
<b>VAT:</b>	<b>£ 173.17</b>
<b>Total:</b>	<b>£ 1,039.00</b>
<b>Payments:</b>	<b>£ 519.50</b>
<b>Balance:</b>	<b>£ 519.50</b>

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: Mrs. Nemi Fisher  
Order No: ON222375  
Order Date: 09-05-2023  
Total Due: £ 519.50  
Paid: £

### Please detach and send with payment to:

Littlehampton Blinds  
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