



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4852
Account Number
BRIG1009
Invoice Date
07-08-2024

Tel: 0114 32 118 32
Email: sales@blinds-expert.com
Website: www.blinds-expert.com
VAT No: 320055752

Invoice To	Mrs. Daniela Bright 8 Flockton Road Sheffield, S139QU
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Deliver To	Mrs. Daniela Bright 8 Flockton Road Sheffield, S139QU
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Location	Product	Description	Qty	Cost
BACK BED	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Paper, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	
OFFICE	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Dove, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	

Customer Message
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION

Total:	£ 220.00
Deposit :	£ 110.00
Balance:	£ 110.00

All prices include VAT

Payment by Bacs. Bank Name: HSBC, Account Name: Blinds Expert Ltd, Sort Code: 40-41-57, Account Number: 20764663.
Please provide quote/invoice number on all payments.