



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4882
Account Number
WAUG1002
Invoice Date
22-07-2024

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

Invoice To	Mrs. Caroline Waugh 32 Aldam Road Sheffield, S174FY
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Deliver To	Mrs. Caroline Waugh 32 Aldam Road Sheffield, S174FY
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Location	Product	Description	Qty	Cost
A	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Motor, TOP MOTOR, TOP CHARGER- 4m USB PLUG, TOP 5 CHANNEL REMOTE	1	
B	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Motor, TOP MOTOR	1	
C	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Motor, TOP MOTOR	1	

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

Total:	£ 800.00
Deposit :	£ 400.00
Balance:	£ 400.00

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.