Order Confirmation

Invoice No.
ON4888
Account Number
DAVI1016
Invoice Date
25-07-2024

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mr. Andrew Davis 55 Whirlow Lane Sheffield, S119QF

Deliver To	Mr. Andrew Davis 55 Whirlow Lane Sheffield, S119QF

Location	Product	Description	Qty	Cost
BED	SKYE STANDARD	BED, VELUX, M04/304/1, Karo - Biscuit, Aluminium system, SOLAR POWERED GGLM04 COLOUR CODE 4556	1	

Customer Message

50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION

Total:	**£ 280.00**
Deposit :	**£ 140.00**
Balance:	**£ 140.00**

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.