



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4896
Account Number
Stewarts Commercial Contractors
Invoice Date
30-07-2024
Purchase Order No
SCC3878

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

Invoice To	Mrs. David Pevalin Stewarts Commercial Contractors CARRERA COURT DINNINGTON SHEFFIELD, S252RG
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Deliver To	STEWARTS DHL BAWTRY SITE 2 DONCASTER DN11 9HE 01302756544
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Location	Product	Description	Qty	Cost
RECEPTION A	VERTICALS	Control Type: Face Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Unicolour, Colours: Flint, Weights: Chainless Weights, Face Fix Shallow 127mm	1	92.70
RECEPTION B	VERTICALS	Control Type: Face Fix Cord Tidy, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Unicolour, Weights: Chainless Weights, Colours: Flint, Face Fix Shallow 127mm	1	223.44
KITCHEN	VERTICALS	Control Type: Face Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Group A, Fabric: Unicolour, Colours: Flint, Weights: Chainless Weights, Face Fix Shallow 127mm	1	201.66
TRAINING ROOM A	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Unicolour, Colours: Flint, Weights: Chainless Weights, Face Fix Shallow 127mm	1	87.40
TRAINING ROOM B	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Unicolour, Weights: Chainless Weights, Colours: Flint, Face Fix Shallow 127mm	1	87.40

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

Total:	£ 692.60
Deposit :	£ 0.00
Balance:	£ 692.60

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.