



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4942
Account Number
OSBO1001
Invoice Date
15-08-2024

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

Invoice To	Mrs. Sarah Osborne 65 Darcy Road Eckington Sheffield, S214BN
-------------------	---

Deliver To	Mrs. Sarah Osborne 65 Darcy Road Eckington Sheffield, S214BN
-------------------	---

Location	Product	Description	Qty	Cost
BAY A	Sunwood	BAY A, Blind Size, 50mm Sunwood with Herringbone Tapes, Morena, None required, Single Return, Standard Valance, Sun Tape 38mm 50mm Mist, STAIN WOOD ENDS, Align and Colour Match, None Required, Swivel Brackets,	1	
BAY B	Sunwood	BAY B, Blind Size, 50mm Sunwood with Herringbone Tapes, Morena, None required, Plain, Standard Valance, Sun Tape 38mm 50mm Mist, STAIN WOOD ENDS, Align and Colour Match, None Required, Swivel Brackets,	1	
BAY C	Sunwood	BAY C, Blind Size, 50mm Sunwood with Herringbone Tapes, Morena, None required, Single Return, Standard Valance, Sun Tape 38mm 50mm Mist, STAIN WOOD ENDS, Align and Colour Match, None Required, Swivel Brackets,	1	
BACK LOUNGE	Sunwood	BACK LOUNGE, Blind Size, 50mm Sunwood with Herringbone Tapes, Morena, None required, Plain, Standard Valance, Sun Tape 38mm 50mm Mist, Not Required, Not Required, None Required, Swivel Brackets,	1	
KITCHEN	Sunwood	KITCHEN, Blind Size, 50mm Sunwood with Herringbone Tapes, Morena, None required, Single Return, Standard Valance, Sun Tape 38mm 50mm Mist, STAIN WOOD ENDS, Not Required, None Required, Swivel Brackets,	1	
KITCHEN DOOR	Sunwood	KITCHEN DOOR, Blind Size, 50mm Sunwood with Herringbone Tapes, Morena, None required, Double Return, Standard Valance, Sun Tape 38mm 50mm Mist, STAIN WOOD ENDS, Not Required, None Required, Swivel Brackets,	1	

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

Total:	£ 625.00
Deposit :	£ 250.00
Balance:	£ 375.00

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.