



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4996
Account Number
GALW1001
Invoice Date
17-09-2024

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

Invoice To	Mrs. Thomas Galwey Apt 112 Norwich, Pat Midgley Lane Sheffield, S25DY
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Deliver To	Mrs. Thomas Galwey Apt 112 Norwich, Pat Midgley Lane Sheffield, S25DY
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Location	Product	Description	Qty	Cost
A	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Ruby, Fabric Band: Group A, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1	120.00
B	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Ruby, Fabric Band: Group A, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1	120.00
C	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Ruby, Fabric Band: Group A, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1	190.00

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

Total:	£ 430.00
Deposit :	£ 215.00
Balance:	£ 215.00

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.