



# Order Confirmation

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>	ON5043
<b>Account Number</b>	ASPI1002
<b>Invoice Date</b>	18-09-2024
<b>Purchase Order No</b>	PO- 100259132

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

<b>Invoice To</b>	Mrs. Carly Peters Aspire Hub 2 Sheffield City Council 45 Mather Road Sheffield, S94GP
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<b>Deliver To</b>	Mrs. Carly Peters Aspire Hub 2 Sheffield City Council 45 Mather Road Sheffield, S94GP
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Location	Product	Description	Qty	Cost
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	120.55
KITCHENB	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	61.42
LAUNDRY	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	97.04
LOUNGE	LOUVERS ONLY INC W+C	LOUNGE, Actual Vane Length, 50 mm, DART PVC, BEIGE, 89mm Group A, Chainless 89mm Only	1	150.00
STAIRS	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: BEIGE, Weights: Chainless Weights, Top Fix, Special Instructions: CORDS@1750!	1	114.48
BED5	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	133.25
DINING	LOUVERS ONLY INC W+C	DINING, Actual Vane Length, 24 mm, DART PVC, BEIGE, 89mm Group A, Chainless 89mm Only	1	72.00
BACK ROOM	LOUVERS ONLY INC W+C	BACK ROOM, Actual Vane Length, 1 mm, DART PVC, IRON, 89mm Group A, Chainless 89mm Only	1	3.00

<b>Customer Message</b>
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION

<b>Total:</b>	<b>£ 751.74</b>
<b>Deposit :</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 751.74</b>

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.