



Order Confirmation

1 MOOR VALLEY CLOSE
MOSBOROUGH
SHEFFIELD
S20 5DZ

Invoice No.
3485
Account Number
SHAW1017
Invoice Date
14-01-2025

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

Invoice To	Mr. Tim Shaw 11 School Green Lane Sheffield, S104GP
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Deliver To	Mr. Tim Shaw 11 School Green Lane Sheffield, S104GP
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Location	Product	Description	Qty	Cost
KITCHEN		KITCHEN, REFIT 2x ROLLER BLINDS	1	
BREAKFAST ROOM		BREAKFAST ROOM, FIT SAFETY DEVICE ON ROMAN	1	
BOTTOM STAIRS		BOTTOM STAIRS, FIT SAFETY DEVICE ON ROMAN	1	
BATH		BATH, RE FIT ROLLER AND SAFETY DEVICE	1	
BED		BED, RE FIT ROLLER	1	
BED 2		BED 2, RE FIT ROLLER AND SAFETY	1	
BED 3		BED 3, RE FIT ROLLER	1	

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

Total:	£ 240.00
Deposit :	£ 120.00
Balance:	£ 120.00

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.