



Order Confirmation

1 MOOR VALLEY CLOSE
MOSBOROUGH
SHEFFIELD
S20 5DZ

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|-----------------------|
| 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 |
|-------------------|---|

| 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 | ROLLERS | Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Bella (B) (R), Colours: Cacti, Bottom Bar: Silver Ali Bottom Bar, Metal Chain | 1 | |
| BED 3. | ROLLERS | Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Bella (B) (R), Colours: Portobello, Bottom Bar: Silver Ali Bottom Bar, Metal Chain | 1 | |

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

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|------------------|-----------------|
| Total: | £ 560.00 |
| Deposit : | £ 120.00 |
| Balance: | £ 440.00 |

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.