



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON5100
Account Number
ALFA1001
Invoice Date
15-11-2024

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

Invoice To	Mr. Andrew Bukenya Arbourthorne Social Centre 559 East Bank Road Sheffield, S22AL
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Deliver To	Mr. Andrew Bukenya Arbourthorne Social Centre 559 East Bank Road Sheffield, S22AL
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Location	Product	Description	Qty	Net	Total
		3600 mm, 2700 mm, LARGE PRINTED ROLLER ON 45mm TUBE	1	1050.00	1,050.00

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

Subtotal:	£ 1,050.00
VAT:	£ 210.00
Total:	£ 1,260.00
Deposit :	£ 500.00
Balance:	£ 760.00

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.