



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| ON5173 |
| Account Number |
| CLAR1019 |
| Invoice Date |
| 06-11-2024 |

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

| | |
|-------------------|---|
| Invoice To | Mr. Leon Clarke 37 Poppy Field Way Carlton-In-Lindrick Worksop, S819FG |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Leon Clarke 37 Poppy Field Way Carlton-In-Lindrick Worksop, S819FG |
|-------------------|---|

| Location | Product | Description | Qty | Cost |
|----------|----------|---|-----|--------|
| A | SHUTTERS | A, Colour: Moonlit, Faux Nevada- 8-10 Weeks, 89mm, Elliptical, Clearview, YES | 1 | 289.48 |
| B | SHUTTERS | B, Colour: Moonlit, Faux Nevada- 8-10 Weeks, 89mm, Elliptical, Clearview, YES | 1 | 543.71 |
| C | SHUTTERS | C, Colour: Moonlit, Faux Nevada- 8-10 Weeks, 89mm, Elliptical, Clearview, YES | 1 | 543.71 |
| D | SHUTTERS | D, Colour: Moonlit, Faux Nevada- 8-10 Weeks, 89mm, Elliptical, Clearview, YES | 1 | 723.72 |
| E | SHUTTERS | E, Colour: Moonlit, Faux Nevada- 8-10 Weeks, 89mm, Elliptical, Clearview, YES | 1 | 723.72 |

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

| | |
|------------------|-------------------|
| Total: | £ 2,824.34 |
| Deposit : | £ 1,400.00 |
| Balance: | £ 1,424.34 |

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.