



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
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Deliver To	Mr. Leon Clarke 37 Poppy Field Way Carlton-In-Lindrick Worksop, S819FG
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Location	Product	Description	Qty	Cost
TOILET	SHUTTERS	TOILET, Colour: TBA, Madison- 8-10 Weeks, 76mm, Elliptical, Clearview, YES, ANTHRACITE	1	289.48
LOUNGE LHS	SHUTTERS	LOUNGE LHS, Colour: TBA, Madison- 8-10 Weeks, 89mm, Elliptical, Clearview, YES, ANTHRACITE	1	543.71
LOUNGE RHS	SHUTTERS	LOUNGE RHS, Colour: TBA, Madison- 8-10 Weeks, 76mm, Elliptical, Clearview, YES, ANTHRACITE	1	543.71
1st FLOOR BED	SHUTTERS	1st FLOOR BED, Colour: TBA, Madison- 8-10 Weeks, 76mm, Elliptical, Clearview, YES, ANTHRACITE	1	723.72
2nd FLOOR REAR BED	SHUTTERS	2nd FLOOR REAR BED, Colour: TBA, Madison- 8-10 Weeks, 89mm, Elliptical, Clearview, YES, ANTHRACITE	1	723.72
2nd FLOOR FRONT BED	SHUTTERS	2nd FLOOR FRONT BED, Colour: TBA, Madison- 8-10 Weeks, 89mm, Elliptical, Clearview, YES, ANTHRACITE	1	723.72

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

Total:	£ 3,548.06
Deposit :	£ 1,400.00
Balance:	£ 2,148.06

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.