



Quotation

Quotation No.
ON5689
Account Number
MCKE0001
Date
29-04-2025

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mrs. Ann Mckenzie 124 Richmond Park Crescent SHEFFIELD Sheffield S138HG
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Deliver To	Mrs. Ann Mckenzie 124 Richmond Park Crescent SHEFFIELD Sheffield S138HG
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Location	Product	Description	Qty	Cost
A	PERFECT FIT TENSIONED VENETIANS	Quantity: 1, Glass Size, Wand Control Side: Left Wand, NEW CURVED 2025, YES, Colour: Parchment, Frame Colour: Special Finish, Frame Colours: Mahogany	1	192.07
B	PERFECT FIT TENSIONED VENETIANS	Quantity: 1, Glass Size, Wand Control Side: Right Wand, NEW CURVED 2025, YES, Colour: Parchment, Frame Colour: Special Finish, Frame Colours: Mahogany	1	192.07
C	PERFECT FIT TENSIONED VENETIANS	Quantity: 1, Glass Size, Wand Control Side: Right Wand, NEW CURVED 2025, YES, Colour: Parchment, Frame Colour: Special Finish, Frame Colours: Mahogany	1	216.67
D	PERFECT FIT TENSIONED VENETIANS	Quantity: 1, Glass Size, Wand Control Side: Right Wand, NEW CURVED 2025, YES, Colour: Parchment, Frame Colour: Special Finish, Frame Colours: Mahogany	1	216.67
E	PERFECT FIT TENSIONED VENETIANS	Quantity: 1, Glass Size, Wand Control Side: Right Wand, NEW CURVED 2025, YES, Colour: Parchment, Frame Colour: Special Finish, Frame Colours: Mahogany	1	216.67
DOOR A	PERFECT FIT TENSIONED VENETIANS	Quantity: 1, Glass Size, Wand Control Side: Left Wand, NEW CURVED 2025, YES, Colour: Parchment, Frame Colour: Special Finish, Frame Colours: Mahogany	1	234.84
DOOR B	PERFECT FIT TENSIONED VENETIANS	Quantity: 1, Glass Size, Wand Control Side: Right Wand, NEW CURVED 2025, YES, Colour: Parchment, Frame Colour: Special Finish, Frame Colours: Mahogany	1	234.84

Customer Message
50% DEPOSIT REQUIRED TO CONFIRM ORDER, THEN PAYMENT STRICTLY ON COMPLETION

Total:	£ 1,503.83
Deposit :	£ 0.00
Balance:	£ 1,503.83

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.