



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON5722
Account Number
HOLM0001
Invoice Date

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

Invoice To	Mrs.Helen Holmes 16 St. Pauls Close Dinnington Sheffield S253PL
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Deliver To	Mrs.Helen Holmes 16 St. Pauls Close Dinnington Sheffield S253PL
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Location	Product	Description	Qty	Cost
KIT A	PERFECT FIT TENSIONED VENETIANS	Quantity: 1, Glass Size, Wand Control Side: Right Wand, NEW CURVED 2025, YES, Colour: Origin Bright White, Frame Colour: Standard, 6mm	1	
KIT B	PERFECT FIT TENSIONED VENETIANS	Quantity: 1, Glass Size, Wand Control Side: Left Wand, NEW CURVED 2025, YES, Colour: Origin Bright White, Frame Colour: Standard, 6mm	1	
KIT C	PERFECT FIT TENSIONED VENETIANS	Quantity: 1, Glass Size, Wand Control Side: Left Wand, NEW CURVED 2025, YES, Colour: Origin Bright White, Frame Colour: Standard, 6mm	1	
KIT D	PERFECT FIT TENSIONED VENETIANS	Quantity: 1, Glass Size, Wand Control Side: Right Wand, NEW CURVED 2025, YES, Colour: Origin Bright White, Frame Colour: Standard, 6mm	1	
KIT E	PERFECT FIT TENSIONED VENETIANS	Quantity: 1, Glass Size, Wand Control Side: Right Wand, NEW CURVED 2025, YES, Colour: Origin Bright White, Frame Colour: Standard, 6mm	1	
KIT F	PERFECT FIT TENSIONED VENETIANS	Quantity: 1, Glass Size, Wand Control Side: Right Wand, NEW CURVED 2025, YES, Colour: Origin Bright White, Frame Colour: Standard, 6mm	1	
BED A	PERFECT FIT ROLLER	Quantity: 1, Control Side: LH, Fabric: Dart, Color: White, Frame Shape: NEW CURVED 2025, Frame Colour: Standard, Frame Colour: White, 6mm	1	
BED B	PERFECT FIT ROLLER	Quantity: 1, Control Side: RH, Fabric: Dart, Color: White, Frame Shape: NEW CURVED 2025, Frame Colour: Standard, Frame Colour: White, 6mm	1	

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

Total:	£ 870.00
Deposit :	£ 435.00
Balance:	£ 435.00

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.