



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON5427
Account Number
STEW1007
Invoice Date
27-01-2025

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

Invoice To	Mr. Stephen Stewart 46 Brinsworth Road Rotherham, S605SG
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Deliver To	Mr. Stephen Stewart 46 Brinsworth Road Rotherham, S605SG
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Location	Product	Description	Qty	Cost
toilet	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Isla (B) (FR), Colours: Aloe, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, Yes	1	117.97
kitchen a	ROLLERS	Control Side: Left, Fabric Band: Group B, Fabric: Mallory, Colours: Twilight, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, Yes	1	157.57
kitchen b	ROLLERS	Control Side: Right, Fabric Band: Group B, Fabric: Mallory, Colours: Twilight, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, Yes	1	221.48

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

Discount: £41.42

Total: £ 447.32

Deposit : £ 250.00

Balance: £ 197.32

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.