



Order Confirmation

Invoice No.
ON5812
Account Number
HILL0002
Invoice Date

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.Lauren Hill 53 Butler Road SHEFFIELD Sheffield S65HS
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Deliver To	Mrs.Lauren Hill 53 Butler Road SHEFFIELD Sheffield S65HS
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Location	Product	Description	Qty	Cost
A	ROLLERS	Quantity: 1, Safety Device: MOTOR, Control Side: Right, Fabric: Bella BO, Color: Placid, Bottom Bar: White Ali Bottom Bar, Motor Choice: Top Motorisation, Motor Options: 1.1Nm Bluetooth Motor, Motor Accessories: 5 Channel Remote Control,USB-C Charging Cable,USB Plug, Cassette: 40mm Open Cassette	1	365.53
B	ROLLERS	Quantity: 1, Safety Device: MOTOR, Control Side: Right, Fabric: Bella BO, Color: Placid, Bottom Bar: White Ali Bottom Bar, Motor Choice: Top Motorisation, Motor Options: 1.1Nm Bluetooth Motor, Cassette: 40mm Open Cassette	1	277.50
C	ROLLERS	Quantity: 1, Safety Device: MOTOR, Control Side: Right, Fabric: Bella BO, Color: Placid, Bottom Bar: White Ali Bottom Bar, Motor Choice: Top Motorisation, Motor Options: 1.1Nm Bluetooth Motor, Cassette: 40mm Open Cassette	1	277.50
D	ROLLERS	Quantity: 1, Safety Device: MOTOR, Control Side: Left, Fabric: Bella BO, Color: Placid, Bottom Bar: White Ali Bottom Bar, Motor Choice: Top Motorisation, Motor Options: 1.1Nm Bluetooth Motor, Cassette: 40mm Open Cassette, Special Instructions: BLIND D AND E IN ONE CASSETTE	1	320.74
E	ROLLERS	Quantity: 1, Safety Device: MOTOR, Control Side: Right, Fabric: Bella BO, Color: Placid, Bottom Bar: White Ali Bottom Bar, Motor Choice: Top Motorisation, Motor Options: 1.1Nm Bluetooth Motor, Cassette: 40mm Open Cassette, Special Instructions: BLIND D AND E IN ONE CASSETTE	1	427.40

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

Total:	£ 1,668.67
Deposit :	£ 834.33
Balance:	£ 834.34

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.