



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON6067
Account Number
SMIT1016
Invoice Date

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

Invoice To	Mrs.Joanne Smithson 55 All Saints Way Sheffield Sheffield S262FJ
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Deliver To	Mrs.Joanne Smithson 55 All Saints Way Sheffield Sheffield S262FJ
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Location	Product	Description	Qty	Cost
B	LOUVERS ONLY INC W+C	Quantity: 1, B, 22, Fabric: Splash, Color: Modesty, Weights Chains	1	
C	LOUVERS ONLY INC W+C	Quantity: 1, C, 38, Fabric: Splash, Color: Modesty, Weights Chains	1	
D	LOUVERS ONLY INC W+C	Quantity: 1, D, 44, Fabric: Splash, Color: Modesty, Weights Chains	1	
E	LOUVERS ONLY INC W+C	Quantity: 1, E, 22, Fabric: Splash, Color: Modesty, Weights Chains	1	

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

Total:	£ 360.00
Deposit :	£ 180.00
Balance:	£ 180.00

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.