



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON6117
Account Number
HAIG0001
Invoice Date

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

Invoice To	Mrs.Jennifer Haigh 57 Crescent Road SHEFFIELD Sheffield S71HN
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Deliver To	Mrs.Jennifer Haigh 57 Crescent Road SHEFFIELD Sheffield S71HN
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Location	Product	Description	Qty	Cost
LOUNGE	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Splash, Color: Beige, Bottom Bar: White Double Wrapped Bottom Bar	1	125.76
CON A	ROLLERS	Quantity: 1, Easy Break, Control Side: Left, Fabric Band: Group D, Fabric: Tropical Palm Blackout FR, Color: Aloha, Bottom Bar: Standard	1	144.12
CON B	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Group D, Fabric: Tropical Palm Blackout FR, Color: Aloha, Bottom Bar: Standard	1	144.12

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

Total:	£ 414.00
Deposit :	£ 207.00
Balance:	£ 207.00

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.