



Order Confirmation

Invoice No.
ON6197
Account Number
ASPIRE HUB 2 SHEFFIELD CITY COUNCIL
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.Carly Peters Aspire Hub 2 Sheffield City Council 45 Mather Road Sheffield S94GP
-------------------	---

Deliver To	Mrs.Carly Peters Aspire Hub 2 Sheffield City Council 45 Mather Road Sheffield S94GP
-------------------	---

Location	Product	Description	Qty	Cost
A	LOUVERS ONLY INC W+C	89mm Group B_LO, Quantity: 1, 10, Fabric: Dart, Color: Beige, Chainless 89mm Only	1	55.00

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

Total:	£ 55.00
Deposit :	£ 0.00
Balance:	£ 55.00

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.