



Order Confirmation

Invoice No.
ON6151
Account Number
SAVO1001
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.Jill Savoury 19 Williams Crescent Sheffield S20 5DJ
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Deliver To	Mrs.Jill Savoury 19 Williams Crescent Sheffield S20 5DJ
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Location	Product	Description	Qty	Cost
	SERVICE	Unit Type: mm, Quantity: 1, RE CORD PERFECT FIT VENETIAN	1	60.00
A	ROLLERS	Quantity: 1, Easy Break, Control Side: Left, Fabric Band: Group B, Fabric: Dhalia Blackout, Color: Blush, Bottom Bar: Standard	1	118.08
B	ROLLERS	Quantity: 1, Easy Break, Control Side: Left, Fabric Band: Group B, Fabric: Dhalia Blackout, Color: Blush, Bottom Bar: White Double Wrapped Bottom Bar	1	91.92
ATTICK	PLEATED ROOF BLINDS	Group A_PR, Quantity: 1, Blind, Fabric: Basix, Color: White, White, Top Fix	1	150.00

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

Total:	£ 420.00
Deposit :	£ 210.00
Balance:	£ 210.00

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.