



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON6212
Account Number
STUD0001
Invoice Date

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

Invoice To	Mrs.Dara A Student Digs 63 Regent Road LEICESTER Leicester LE16YF
-------------------	---

Deliver To	Mrs.Connie Mclaughlin Student Digs 55 Western Road SHEFFIELD Sheffield S101LB
-------------------	---

Location	Product	Description	Qty	Net	Total
A	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Grey, Bottom Bar: Standard	1	66.67	
B	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Grey, Bottom Bar: Standard	1	75.00	
C	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Grey, Bottom Bar: Standard	1	91.67	
D	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Grey, Bottom Bar: Standard	1	58.33	

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

Subtotal:	£ 291.67
VAT:	£ 58.33
Total:	£ 350.00
Deposit :	£ 140.00
Balance:	£ 210.00

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.