



Order Confirmation

Invoice No.
ON6364
Account Number
COLL1012
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.Sarah Collingham 260 Ben Lane Sheffield S64SD
-------------------	--

Deliver To	Mrs.Sarah Collingham 260 Ben Lane Sheffield S64SD
-------------------	--

Location	Product	Description	Qty	Cost
BATH	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Splash, Color: Rock, Bottom Bar: White Double Wrapped Bottom Bar	1	89.27

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

Total:	£ 89.27
Deposit :	£ 89.27
Balance:	£ 0.00

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.