



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON6418
Account Number
BRIGHTSIDE NI SCHOOL
Invoice Date
Purchase Order No
CB3931

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

Invoice To	Mr.Richard Needham Brightside Ni School Jenkin Road Sheffield S91AS
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Deliver To	Mr.Richard Needham Brightside Ni School Jenkin Road Sheffield S91AS
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Location	Product	Description	Qty	Cost
NURSERY A	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	77.56
NURSERY B	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	140.41
NURSERY C	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	77.56
NURSERY D	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	77.56
NURSERY E	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	140.41
NURSERY F	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Dart, Color: Beige, Bottom Bar: Standard	1	77.56

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

Discount £ 49.25

Total: £ 531.95

Deposit : £ 0.00

Balance: £ 531.95

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.