



# Order Confirmation

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
ON6569
<b>Account Number</b>
ECHO FIRE & MEDICAL
<b>Invoice Date</b>

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

<b>Invoice To</b>	Mr. Joe Leary Echo Fire & Medical Unit 12 & 13 Thorncliffe Park Estate, Newton Chambers Road Chapelton Sheffield S352PH
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<b>Deliver To</b>	Mr. Joe Leary Echo Fire & Medical Unit 12 & 13 Thorncliffe Park Estate, Newton Chambers Road Chapelton Sheffield S352PH
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Quantity: 1, Control Side: Right, Fabric Band: Fab4-26, Fabric: Dart (1.83m), Color: Black, Bottom Bar: Gemini Curved Side Match, Colour: Black, Hardware Colour: Black, Louvolite Soft Rise Spring Return, Special Instructions: SPRING LOADED - END CAPS WITH PINS & HOLD DOWN CLIPS	1	113.35	
B	ROLLERS	Quantity: 1, Control Side: Right, Fabric Band: Fab4-26, Fabric: Dart (1.83m), Color: Black, Bottom Bar: Gemini Curved Side Match, Colour: Black, Hardware Colour: Black, Louvolite Soft Rise Spring Return, Special Instructions: SPRING LOADED - END CAPS WITH PINS & HOLD DOWN CLIPS	1	100.87	

<b>Customer Message</b>
50% DEPOSIT REQUIRED TO CONFIRM ORDER, THEN PAYMENT STRICTLY ON COMPLETION

<b>Subtotal:</b>	<b>£ 214.22</b>
<b>VAT:</b>	<b>£ 42.84</b>
<b>Total:</b>	<b>£ 257.06</b>
<b>Deposit :</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 257.06</b>

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.