



Order Confirmation

Invoice No.
ON6567
Account Number
RAGU0001
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. Angela Raguso 76 Greenhill Main Road SHEFFIELD Sheffield S87RF
-------------------	---------------------------------------------------------------------------------

Deliver To	Mrs. Angela Raguso 76 Greenhill Main Road SHEFFIELD Sheffield S87RF
-------------------	---------------------------------------------------------------------------------

Location	Product	Description	Qty	Cost
BED	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4-26, Fabric: Bella BO 2.0, Color: Ruby, Bottom Bar: White Double Wrapped Bottom Bar	1	116.47
BED2	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4-26, Fabric: Bella BO 2.0, Color: Glade, Bottom Bar: White Double Wrapped Bottom Bar	1	150.22

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

Subtotal:	£ 222.24
VAT:	£ 44.45
Total:	£ 266.69
Deposit :	£ 133.35
Balance:	£ 133.34

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.