



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON6608
Account Number
HULM1001
Invoice Date

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

Invoice To	Mrs. Tony Hulme 37 Hallamgate Road Sheffield S105BS
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Deliver To	Mrs. Tony Hulme 37 Hallamgate Road Sheffield S105BS
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Location	Product	Description	Qty	Cost
A	ROLLERS	Quantity: 1, Control Side: Left, Fabric Band: Fab4-26, Fabric: Unicolour 2.0 FR , Color: Shell, Bottom Bar: White Ali Bottom Bar	1	
B	ROLLERS	Quantity: 1, Control Side: Right, Fabric Band: Fab4-26, Fabric: Unicolour 2.0 FR , Color: Shell, Bottom Bar: White Ali Bottom Bar	1	

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

Subtotal:	£ 250.00
VAT:	£ 53.18
Total:	£ 300.00
Deposit :	£ 300.00
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.