



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON6637
Account Number
HMPB1001
Invoice Date
Purchase Order No
AT001

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

Invoice To	Mrs. Phoebe Hill Hmp Bespoke Construction Ltd Unit 4, Rutland Court, Rutland Road Sheffield S39PP
-------------------	---

Deliver To	Mrs. Phoebe Hill Hmp Bespoke Construction Ltd Unit 4, Rutland Court, Rutland Road Sheffield S39PP
-------------------	---

Location	Product	Description	Qty	Net	Total
7 LOUNGE	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group B, Control Type: Wand, Fixing Height: 2200, Control Side: Left, Bunch: Left, Weights: Weights Chains, Bracket Options: Top Fix Spring Brackets, Fabric: Dart, Color: Grey	1	79.17	
7 LOUNGE	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group B, Control Type: Wand, Fixing Height: 2400, Control Side: Left, Bunch: Left, Weights: Weights Chains, Bracket Options: Top Fix Spring Brackets, Fabric: Dart, Color: Grey	1	79.17	
7 BED	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group B, Control Type: Wand, Fixing Height: 2400, Control Side: Left, Bunch: Left, Weights: Weights Chains, Bracket Options: Top Fix Spring Brackets, Fabric: Dart, Color: Grey	1	79.17	
7 BED B	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group B, Control Type: Wand, Fixing Height: 2400, Control Side: Left, Bunch: Left, Weights: Weights Chains, Bracket Options: Top Fix Spring Brackets, Fabric: Dart, Color: Grey	1	79.17	
7 BED C	VERTICAL BLINDS	Quantity: 1, Fabric Group: 89mm Group B, Control Type: Wand, Fixing Height: 2400, Control Side: Left, Bunch: Left, Weights: Weights Chains, Bracket Options: Top Fix Spring Brackets, Fabric: Dart, Color: Grey	1	79.17	

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

Subtotal:	£ 395.85
VAT:	£ 79.15
Total:	£ 475.00
Deposit :	£ 0.00
Balance:	£ 475.00

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.