



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON6613
Account Number
OWEN1003
Invoice Date
Purchase Order No
SCC6022

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

Invoice To	Mr Lewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield S252RG
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Deliver To	Mr. DAVID PREVLIN Stewarts Commercial Contractors GATEHOUSE 2 DHL MANTON WOOD 4 ROEBUCK WAY WORKSOP S80 3EG
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Location	Product	Description	Qty	Net	Total
A	METAL VENETIANS	Slat Group: 25mm A_MV, Quantity: 1, Control Side: RIGHT, Child Safety: Yes, Colour: Mid Grey, Special Instructions: ALL ALLIGNED	1	118.18	
B	METAL VENETIANS	Slat Group: 25mm A_MV, Quantity: 1, Control Side: LEFT, Child Safety: Yes, Colour: Mid Grey, Special Instructions: ALL ALLIGNED	1	237.61	
C	METAL VENETIANS	Slat Group: 25mm A_MV, Quantity: 1, Control Side: RIGHT, Child Safety: Yes, Colour: Mid Grey, Special Instructions: ALL ALLIGNED	1	157.35	
D	METAL VENETIANS	Slat Group: 25mm A_MV, Quantity: 1, Control Side: LEFT, Child Safety: Yes, Colour: Mid Grey, Special Instructions: ALL ALLIGNED	1	237.61	

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

Subtotal:	£ 750.75
VAT:	£ 150.15
Total:	£ 900.90
Deposit :	£ 0.00
Balance:	£ 900.90

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.