



Order Confirmation

Invoice No.
ON6598
Account Number
CAME1001
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. Carol Cameron 27 Hardwick Drive Arkwright Town Chesterfield S445BS
-------------------	---

Deliver To	Mrs. Carol Cameron 27 Hardwick Drive Arkwright Town Chesterfield S445BS
-------------------	---

Location	Product	Description	Qty	Cost
BATH	ROLLERS	Quantity: 1, Easy Break, Control Side: Right, Fabric Band: Fab4-26, Fabric: Dart (1.83m), Color: White, Bottom Bar: White Ali Bottom Bar	1	

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

Subtotal:	£ 58.33
VAT:	£ 11.98
Total:	£ 70.00
Deposit :	£ 70.00
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.