



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON1108
Account Number
MCAN1001
Invoice Date
10-02-2021

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

Invoice To	Mrs. Adele Mcanuff 109 Parkgrange Croft Sheffield, S23QJ
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Deliver To	Mrs. Adele Mcanuff 109 Parkgrange Croft Sheffield, S23QJ
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Location	Product	Description	Qty	Cost
BED	ROLLERS	Recess, BED, 1160, 1040, Right, Yes, Snap connector, 2200, Group A, Polaris B/O, Iron, Silver Ali Bottom Bar, 32mm, Metal Chain	1	
BED2	ROLLERS	Recess, BED2, 1770, 1000, Right, Yes, Snap connector, 2200, Group A, Polaris B/O, Iron, Silver Ali Bottom Bar, 32mm, Metal Chain	1	

Customer Message
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION

Total:	£ 185.00
Deposit :	£ 92.50
Balance:	£ 92.50

All prices include VAT

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.