



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON1273
Account Number
SEVE1001
Invoice Date
22-02-2021

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

Invoice To	Mrs. Sinead O'doherty Sevenhills Podiatry 416B Sharrow Vale Road Sheffield, S118ZP
-------------------	---

Deliver To	Mrs. Sinead O'doherty Sevenhills Podiatry 416B Sharrow Vale Road Sheffield, S118ZP
-------------------	---

Location	Product	Description	Qty	Net	Total
ROOM1	ROLLERS	Recess, ROOM1, Left, Yes, Snap connector, 2200, Group A, -DART PVC, BEIGE, Silver Ali Bottom Bar, 32mm, Metal	1		
ROOM1	ROLLERS	Recess, ROOM1, Left, Yes, Snap connector, 2200, Group A, -DART PVC, BEIGE, Silver Ali Bottom Bar, 32mm, Metal	1		
ROOM2	ROLLERS	Recess, ROOM2, Left, Yes, Snap connector, 2200, Group A, -DART PVC, MINT GREEN, Silver Ali Bottom Bar, 32mm, Metal Chain	1		
ROOM3	ROLLERS	Recess, ROOM3, Left, Yes, Snap connector, 2200, Group A, -DART PVC, WHITE, Silver Ali Bottom Bar, 32mm, Metal	1		
ROOM3	ROLLERS	Recess, ROOM3, Left, Yes, Snap connector, 2200, Group A, -DART PVC, WHITE, Silver Ali Bottom Bar, 32mm, Metal	1		
ROOM3	ROLLERS	Recess, ROOM3, Left, Yes, Snap connector, 2200, Group A, -DART PVC, WHITE, Silver Ali Bottom Bar, 32mm, Metal	1		
ROOM3	ROLLERS	Recess, ROOM3, Left, Yes, Snap connector, 2200, Group A, -DART PVC, WHITE, Silver Ali Bottom Bar, 32mm, Metal	1		

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

Subtotal:	£ 475.00
VAT:	£ 95.00
Total:	£ 570.00
Deposit :	£ 285.00
Balance:	£ 285.00

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