



Quotation

Quotation No.
ON1290
Account Number
DAIN1001
Date
15-02-2021

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

Quote To	Mrs. Clare Dainton Beechfield, Ninelands Road Hathersage Hope Valley S321BJ
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Deliver To	Mrs. Clare Dainton Beechfield, Ninelands Road Hathersage Hope Valley S321BJ
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Location	Product	Description	Qty	Cost
DOWN BAY A	VISION BLINDS	Blind, DOWN BAY A, 650 mm, 1415 mm, Left, Yes, Face Fix Cord Tidy, 2200, Group D, Turin, Zinc, White, Yes, Top Fix, Metal, Align stripes: Yes	1	199.58
DOWN BAY B	VISION BLINDS	Blind, DOWN BAY B, 755 mm, 1415 mm, Left, Yes, Face Fix Cord Tidy, 2200, Group D, Turin, Zinc, White, Yes, Top Fix, Metal, Align stripes: Yes	1	199.58
DOWN BAY C	VISION BLINDS	Blind, DOWN BAY C, 1220 mm, 2000 mm, Left, Yes, Face Fix Cord Tidy, 2200, Group D, Turin, Zinc, White, Yes, Top Fix, Metal, Align stripes: Yes	1	413.64
DOWN BAY D	VISION BLINDS	Blind, DOWN BAY D, 755 mm, 2000 mm, Right, Yes, Face Fix Cord Tidy, 2200, Group D, Turin, Zinc, White, Yes, Top Fix, Metal, Align stripes: Yes	1	231.38
DOWN BAY E	VISION BLINDS	Blind, DOWN BAY E, 650 mm, 1415 mm, Right, Yes, Face Fix Cord Tidy, 2200, Group D, Turin, Zinc, White, Yes, Top Fix, Metal, Align stripes: Yes	1	199.58
BACK	VISION BLINDS	Blind, BACK, 2205 mm, 1280 mm, Left, Yes, Side Fix Cord Tidy, 2200, Group D, Turin, Zinc, White, Yes, Top Fix, Metal, Align stripes: Yes	1	361.54
SIDE LEFT	VISION BLINDS	Blind, SIDE LEFT, 355 mm, 685 mm, Left, Yes, Side Fix Cord Tidy, 2200, Group D, Turin, Zinc, White, Yes, Top Fix, Metal, Align stripes: Yes	1	144.62
SIDE RIGHT	VISION BLINDS	Blind, SIDE RIGHT, 355 mm, 680 mm, Left, Yes, Side Fix Cord Tidy, 2200, Group D, Turin, Zinc, White, Yes, Top Fix, Metal, Align stripes: Yes	1	144.62

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

Total: £ 1,894.54

Deposit : £ 0.00

Balance: £ 1,894.54

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.