



Quotation

Quotation No.
ON1300
Account Number
SMIT1013
Date
18-02-2021

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. Hayley Smith 26 Coalbrook Grove Sheffield S139XP
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Deliver To	Mrs. Hayley Smith 26 Coalbrook Grove Sheffield S139XP
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Location	Product	Description	Qty	Cost
DOWN BAY A	VISION BLINDS	Blind, DOWN BAY A, Left, Yes, Face Fix Cord Tidy, 2500, Group E, Sienna B/O, White, White, Yes, Face Fix, Metal, Align stripes: YES	1	245.30
DOWN BAY B	VISION BLINDS	Blind, DOWN BAY B, Right, Yes, Face Fix Cord Tidy, 2500, Group E, Sienna B/O, White, White, Yes, Face Fix, Metal, Align stripes: YES	1	470.93
DOWN BAY C	VISION BLINDS	Blind, DOWN BAY C, Right, Yes, Face Fix Cord Tidy, 2500, Group E, Sienna B/O, White, White, Yes, Face Fix, Metal, Align stripes: YES	1	245.30
UP BAY A	VISION BLINDS	Blind, UP BAY A, Left, Yes, Face Fix Cord Tidy, 2200, Group E, Sienna B/O, White, White, Yes, Face Fix, Metal, Align stripes: YES	1	210.62
UP BAY B	VISION BLINDS	Blind, UP BAY B, Right, Yes, Face Fix Cord Tidy, 2200, Group E, Sienna B/O, White, White, Yes, Face Fix, Metal, Align stripes: YES	1	392.83
UP BAY C	VISION BLINDS	Blind, UP BAY C, Right, Yes, Face Fix Cord Tidy, 2200, Group E, Sienna B/O, White, White, Yes, Face Fix, Metal, Align stripes: YES	1	245.30
BED1	VISION BLINDS	Blind, BED1, Right, Yes, Face Fix Cord Tidy, 2200, Group E, Sienna B/O, White, White, Yes, Face Fix, Metal, Align stripes: YES	1	230.83
BED2	VISION BLINDS	Blind, BED2, Right, Yes, Side Fix Cord Tidy, 2300, Group E, Sienna B/O, White, White, Yes, Top Fix, Metal, Align stripes: YES	1	387.02
BED3	VISION BLINDS	Blind, BED3, Left, Yes, Side Fix Cord Tidy, 2300, Group E, Sienna B/O, White, White, Yes, Top Fix, Metal, Align stripes: YES	1	225.07

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

Total: £ 2,653.20

Deposit : £ 0.00

Balance: £ 2,653.20

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.