



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON1364
Account Number
ROB1007
Invoice Date
10-03-2021

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

Invoice To	Mrs. Gillian Robinson 9 The Knoll Dronfield, S18 2EH
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Deliver To	Mrs. Gillian Robinson 9 The Knoll Dronfield, S18 2EH
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Location	Product	Description	Qty	Cost
KITCHEN	ROLLERS	Recess, KITCHEN, Right, YES, Yes, Snap connector, 2300, Group A, Palette, Beige, White Double Wrapped Bottom Bar, 32mm, Metal Chain	1	
BATH	ROLLERS	Recess, BATH, Right, YES, Yes, Snap connector, 2300, Group A, Palette, Beige, White Double Wrapped Bottom Bar, 32mm, Metal Chain	1	
TOILET	ROLLERS	Recess, TOILET, Right, YES, Yes, Snap connector, 2200, Group A, Palette, Beige, White Double Wrapped Bottom Bar, 32mm, Metal Chain	1	

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

Total:	£ 225.00
Deposit :	£ 115.00
Balance:	£ 110.00

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.