



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON1328
Account Number
BRUN1003
Invoice Date
05-03-2021

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

Invoice To	Mrs. Jean Brunt 1 Baxter Close Sheffield, S61GJ
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Deliver To	Mrs. Jean Brunt 1 Baxter Close Sheffield, S61GJ
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Location	Product	Description	Qty	Cost
KIT A	VERTICALS	Blind, KIT A, Yes, Wand, 2300, Left, Split, 89mm Fab4 - 20, Palette, Vanilla, Weights & Chains, Top Fix	1	
KIT B	VERTICALS	Blind, KIT B, Yes, Wand, 2300, Left, Split, 89mm Fab4 - 20, Palette, Vanilla, Weights & Chains, Top Fix	1	

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

Total:	£ 160.00
Deposit :	£ 160.00
Balance:	£ 0.00

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.