



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON1430
Account Number
GREE1010
Invoice Date
16-03-2021

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

Invoice To	Mrs. Vicki Green 8a Sydney Road Sheffield, S63GH
-------------------	--

Deliver To	Mrs. Vicki Green 8a Sydney Road Sheffield, S63GH
-------------------	--

Location	Product	Description	Qty	Cost
KITCHEN	ROLLERS	Recess, KITCHEN, Left, YES, Yes, Snap connector, 2300, Group A, -DART PVC, BEIGE, White Double Wrapped Bottom Bar, 32mm, Metal Chain	1	
BED1	ROLLERS	Recess, BED1, Left, YES, Yes, Snap connector, 2300, Group A, Polaris B/O, Grey, White Double Wrapped Bottom Bar, 32mm, Metal Chain	1	
BED2	ROLLERS	Recess, BED2, Left, YES, Yes, Snap connector, 2300, Group A, Polaris B/O, Grey, White Double Wrapped Bottom Bar, 32mm, Metal Chain	1	

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

Total:	£ 240.00
Deposit :	£ 120.00
Balance:	£ 120.00

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.