Order Confirmation

Invoice No.
ON1486
Account Number
HALL1010
Invoice Date
15-04-2021

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

Invoice To	Mrs. Debra Mccain Hallam Medical 9th Floor City Gate, St. Marys Gate Sheffield, S14LW

Deliver To	Mrs. Debra Mccain Hallam Medical 9th Floor City Gate, St. Marys Gate Sheffield, S14LW

Location	Product	Description	Qty	Net	Total
REMAKE A	ROLLERS	Control Side: Right, No, Free hang Chain, 2700,, Fabric: - DART PVC, Colours: BEIGE, Fabric Band: Group A, Bottom Bar: White Ali Bottom Bar, Metal Chain, Special Instructions: wednesday pick as agreed jo	1		
REMAKE B	ROLLERS	Control Side: Right, No, Free hang Chain, 2700,, Fabric: - DART PVC, Colours: BEIGE, Fabric Band: Group A, Bottom Bar: White Ali Bottom Bar, Metal Chain	1		

Customer Message

50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION

Subtotal:	**£ 4,571.23**
VAT:	**£ 914.25**
Total:	**£ 5,485.48**
Deposit :	**£ 2,355.24**
Balance:	**£ 3,130.24**

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.