



Quotation

Quotation No.
ON1613
Account Number
AGOG1001
Date
23-04-2021

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

Quote To	Mrs. Amaka Agogbua 160 The Circle Sheffield S21QJ
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Deliver To	Mrs. Amaka Agogbua 160 The Circle Sheffield S21QJ
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Location	Product	Description	Qty	Cost
KITCHEN	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: DART PVC, Weights: Weights & Chains, Top Fix	1	
KITCHEN SIDE	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Bottom Bar: White Ali Bottom Bar, Metal Chain	1	
LOUNGE	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella B/O, Weights: Weights & Chains, Top Fix	1	
BED1	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella B/O, Weights: Weights & Chains, Top Fix	1	
BED2	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella B/O, Weights: Weights & Chains, Top Fix	1	
BED2	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella B/O, Weights: Weights & Chains, Top Fix	1	
BATH	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Bottom Bar: White Ali Bottom Bar, Metal Chain	1	
BED3	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella B/O, Weights: Weights & Chains, Top Fix	1	
BED3	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella B/O, Weights: Weights & Chains, Top Fix	1	
TOILET	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Bottom Bar: White Ali Bottom Bar, Metal Chain	1	

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

Total:	£ 800.00
Deposit :	£ 0.00
Balance:	£ 800.00

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.