



Order Confirmation

Invoice No.
ON1742
Account Number
WHIT1014
Invoice Date
27-05-2021

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. Linda Whitworth 19 Goldcrest Walk Thorpe Hesley Rotherham, S612TS
-------------------	---

Deliver To	Mrs. Linda Whitworth 19 Goldcrest Walk Thorpe Hesley Rotherham, S612TS
-------------------	---

Location	Product	Description	Qty	Cost
BED	ROLLERS	Control Side: Right, Fabric Band: Group C, Fabric: UNI-SHADE B/O FR, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Cassette: 40mm Open Cassette, White, Special Instructions: UNISHADE DOVE	1	

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

Total:	£ 260.00
Deposit :	£ 130.00
Balance:	£ 130.00

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.