



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON1819
Account Number
FRAN1004
Invoice Date
16-06-2021

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

Invoice To	Mr. Scott Franco 15 Lee Avenue Deepcar Sheffield, S362QW
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Deliver To	Mr. Scott Franco 15 Lee Avenue Deepcar Sheffield, S362QW
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Location	Product	Description	Qty	Cost
A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Venom, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	85.00
B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Venom, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	60.00

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

Total:	£ 145.00
Deposit :	£ 72.50
Balance:	£ 72.50

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.