



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON1811
Account Number
STAN1004
Invoice Date
04-06-2021

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

Invoice To	Mrs. Ellie Staniforth 62 Hunter House Road Sheffield, S118TW
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Deliver To	Mrs. Ellie Staniforth 62 Hunter House Road Sheffield, S118TW
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Location	Product	Description	Qty	Cost
ATTIC A	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella B/O, Colours: Indigo, Bottom Bar: Standard, Metal Chain	1	
ATTIC B	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella B/O, Colours: Indigo, Bottom Bar: Standard, Metal Chain	1	
ATTIC C	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Indigo, Bottom Bar: Standard, Metal Chain	1	
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Scarlett, Bottom Bar: Standard, Metal Chain	1	
DINING	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 21, Fabric: Splash, Colours: Mirage, Bottom Bar: Standard, Metal Chain	1	
KITCHEN	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Standard, Metal Chain	1	

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

Total:	£ 440.00
Deposit :	£ 220.00
Balance:	£ 220.00

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.