



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| ON1876 |
| Account Number |
| JONE1005 |
| Invoice Date |
| 21-06-2021 |

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

| | |
|-------------------|--|
| Invoice To | Mrs. Rebecca Jones 26 Shakespeare Crescent Dronfield, S181NA |
|-------------------|--|

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| Deliver To | Mrs. Rebecca Jones 26 Shakespeare Crescent Dronfield, S181NA |
|-------------------|--|

| Location | Product | Description | Qty | Cost |
|----------|------------------|--|-----|------|
| CON | SKYE STANDARD | CON, DAKSTRA, C4A, Ultra - White, | 1 | |
| BED | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Placid, Bottom Bar: Standard, Metal Chain | 1 | |

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

| | |
|------------------|-----------------|
| Total: | £ 230.00 |
| Deposit : | £ 115.00 |
| Balance: | £ 115.00 |

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.