



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON1900
Account Number
STAN1004
Invoice Date
06-07-2021

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

Invoice To	Mrs. Ellie Staniforth 121 Neill Road Sheffield, S118QJ
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Deliver To	Mrs. Ellie Staniforth 121 Neill Road Sheffield, S118QJ
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Location	Product	Description	Qty	Cost
BED	ROLLERS	Control Side: Left, Fabric: Bella B/O, Colours: Empire, Fabric Band: Group A, Bottom Bar: Standard, Metal Chain	1	
LOUNGE	ROLLERS	Control Side: Left, Fabric: Splash, Colours: Empire, Fabric Band: Fab4 - 21, Bottom Bar: Standard, Metal Chain	1	

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

Total:	£ 200.00
Deposit :	£ 100.00
Balance:	£ 100.00

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.