



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON1922
Account Number
WHIT1001
Invoice Date
07-07-2021

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

Invoice To	Mr. Colin White 47 Glebe Road Sheffield, S101FB
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Deliver To	Mr. Colin White 47 Glebe Road Sheffield, S101FB
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Location	Product	Description	Qty	Cost
Bed	ROLLERS	Control Side: Right, Fabric Band: Group E, Fabric: Bloom FR B/O, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: BLOOME AMELIE	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.