



Quotation

Quotation No.
ON1882
Account Number
ICIN1001
Date
24-06-2021

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Quote To	Mrs. Donna Torgius Ic Innovations 10 Attercliffe Road Sheffield S47WW
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Deliver To	Mrs. Donna Torgius Ic Innovations 10 Attercliffe Road Sheffield S47WW
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Location	Product	Description	Qty	Net	Total
BOARDROOM A	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unicolor, Bottom Bar: Standard, Metal Chain	1		
BOARDROOM B	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unicolor, Bottom Bar: Standard, Metal Chain	1		
BOARDROOM C	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unicolor, Bottom Bar: Standard, Metal Chain	1		
BOARDROOM D	ROLLERS	Control Side: Left, Fabric Band: Group C, Bottom Bar: Standard, Metal Chain	1		
MAIN A	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unicolor, Bottom Bar: Standard, Metal Chain	1		
MAIN B	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unicolor, Bottom Bar: Standard, Metal Chain	1		
MAIN C	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unicolor, Bottom Bar: Standard, Metal Chain	1		
OFFICE A	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unicolor, Bottom Bar: Standard, Metal Chain	1		
OFFICE B	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unicolor, Bottom Bar: Standard, Metal Chain	1		
OFFICE C	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unicolor, Bottom Bar: Standard, Metal Chain	1		
OFFICE D	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unicolor, Bottom Bar: Standard, Metal Chain	1		
OFFICE E	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unicolor, Bottom Bar: Standard, Metal Chain	1		

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

Subtotal:	£ 2,241.67
VAT:	£ 448.33
Total:	£ 2,690.00
Deposit :	£ 0.00
Balance:	£ 2,690.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.