



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON1894
Account Number
DIPA1001
Invoice Date
03-07-2021

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

Invoice To	Mrs. Sue Dipa 11 Frank Wright Close Sheffield, S23RE
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Deliver To	Mrs. Sue Dipa 11 Frank Wright Close Sheffield, S23RE
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Location	Product	Description	Qty	Cost
A	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella B/O, Colours: Solar, Bottom Bar: Standard, Metal Chain, YES	1	
B	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella B/O, Colours: Solar, Bottom Bar: Standard, Metal Chain, YES	1	
C	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella B/O, Colours: Solar, Bottom Bar: Standard, Metal Chain, YES	1	

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

Total:	£ 215.00
Deposit :	£ 108.00
Balance:	£ 107.00

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.