



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2081
Account Number
HOLM1004
Invoice Date
24-08-2021

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

Invoice To	Mrs. Linda Holmes 333 Manchester Road Sheffield , S36 2PB
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Deliver To	Mrs. Linda Holmes 333 Manchester Road Sheffield , S36 2PB
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Location	Product	Description	Qty	Cost
PATIO	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Split, Fabric Group: 89mm Group B, Fabric: Albury, Colours: Charcoal, Weights: Weights & Chains, Top Fix	1	
KITCHEN	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Albery, Colours: Charcoal, Bottom Bar: Standard, Metal Chain	1	
BATH	ROLLERS	Control Side: Left, Fabric Band: Group D, Fabric: Meadow, Colours: Dove, Bottom Bar: Standard, Metal Chain	1	

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

Total:	£ 330.00
Deposit :	£ 165.00
Balance:	£ 165.00

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.