



Order Confirmation

Invoice No.
ON2265
Account Number
POUN1001
Invoice Date
31-10-2021

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

Invoice To	Mrs. Lisa Pound 38A Dalewood Avenue Sheffield, S80EH
-------------------	--

Deliver To	Mrs. Lisa Pound 38A Dalewood Avenue Sheffield, S80EH
-------------------	--

Location	Product	Description	Qty	Cost
Spare Bed	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Snow, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	90.00

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

Total:	£ 90.00
Deposit :	£ 45.00
Balance:	£ 45.00

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.