



# Quotation

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| <b>Quotation No.</b>  |
| ON2107                |
| <b>Account Number</b> |
| TUCK1001              |
| <b>Date</b>           |
| 02-09-2021            |

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

|                 |  |
|-----------------|--|
| <b>Quote To</b> | Mrs. Beth Tuckley<br>87 Findon Street<br>Sheffield<br>S6 4QN |
|-----------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Beth Tuckley<br>87 Findon Street<br>Sheffield<br>S6 4QN |
|-------------------|--|

| Location | Product | Description   | Qty | Cost |
|----------|---------|---|-----|------|
| Bed A    | ROLLERS | Blind or Recess:: Recess, Room:: BED A, Width:: 625 mm, Drop:: 1765 mm, Fitting Height:: 2300 mm, Control Side:: Right, Safety Device:: Side Cord Tidy, CHAIN AT FULL DROP:: YES, Fabric Band:: Group C, Fabric:: UNI-SHADE B/O FR, Bottom Bar:: White Ali Bottom Bar, Reverse Roll:: Yes, Tube Size:: 40mm, : Metal Chain, Hardware Colour:: White, Casette:: 40mm Open Cassette, : White, : Yes, Special Instructions:: UNISHADE BO KIWI  | 1   |      |
| Bed B    | ROLLERS | Blind or Recess:: Recess, Room:: BED B, Width:: 1080 mm, Drop:: 1780 mm, Fitting Height:: 2300 mm, Control Side:: Right, Safety Device:: Side Cord Tidy, CHAIN AT FULL DROP:: YES, Fabric Band:: Group C, Fabric:: UNI-SHADE B/O FR, Bottom Bar:: White Ali Bottom Bar, Reverse Roll:: Yes, Tube Size:: 40mm, : Metal Chain, Hardware Colour:: White, Casette:: 40mm Open Cassette, : White, : Yes, Special Instructions:: UNISHADE BO KIWI | 1   |      |

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| <b>Customer Message</b>  |
| 50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION |

|                  |                 |
|------------------|-----------------|
| <b>Total:</b>    | <b>£ 300.00</b> |
| <b>Deposit :</b> | <b>£ 0.00</b>   |
| <b>Balance:</b>  | <b>£ 300.00</b> |

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.