



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2287
Account Number
JESS1003
Invoice Date
18-10-2021

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

Invoice To	Mr. Chris Jessop 9 Greenside Mews Sheffield, S124LD
-------------------	---

Deliver To	Mr. Chris Jessop 9 Greenside Mews Sheffield, S124LD
-------------------	---

Location	Product	Description	Qty	Cost
PATIO	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella B/O, Colours: Placid, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	165.00

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

Total:	£ 165.00
Deposit :	£ 82.50
Balance:	£ 82.50

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.