



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2291
Account Number
CRED1001
Invoice Date
12-11-2021

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

Invoice To	Mrs. Carissa Smith Credit Style Ltd 5 Rutland Court, 161 Rutland Road Sheffield, S39PP
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Deliver To	Mrs. Carissa Smith Credit Style Ltd 5 Rutland Court, 161 Rutland Road Sheffield, S39PP
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Location	Product	Description	Qty	Net	Total
OFFICE A	VERTICALS	Control Type: Chain and Cordweight, Control Side: Left, Bunch: Right, Fabric: DART PVC, Colours: MAGNOLIA, Fabric Group: 89mm Group A,Weights: Weights & Chains, Top Fix, Remake: , Weights & chain Colour: , Plastic Control Chain Colour:	1	141.85	141.85
OFFICE B	VERTICALS	Control Type: Chain and Cordweight, Control Side: Right, Bunch: Left, Fabric: DART PVC, Colours: MAGNOLIA, Fabric Group: 89mm Group A,Weights: Weights & Chains, Top Fix, Remake: , Weights & chain Colour: , Plastic Control Chain Colour:	1	141.85	141.85
BOARD A	VERTICALS	Control Type: Chain and Cordweight, Control Side: Right, Bunch: Left, Fabric: DART PVC, Colours: MAGNOLIA, Fabric Group: 89mm Group A,Weights: Weights & Chains, Top Fix, Remake: , Weights & chain Colour: , Plastic Control Chain Colour:	1	141.85	141.85
BOARD B	VERTICALS	Control Type: Chain and Cordweight, Control Side: Left, Bunch: Right, Fabric: DART PVC, Colours: MAGNOLIA, Fabric Group: 89mm Group A,Weights: Weights & Chains, Top Fix, Remake: , Weights & chain Colour: , Plastic Control Chain Colour:	1	141.85	141.85
BOARD C	VERTICALS	Control Type: Chain and Cordweight, Control Side: Left, Bunch: Right, Fabric: DART PVC, Colours: MAGNOLIA, Fabric Group: 89mm Group A,Weights: Weights & Chains, Top Fix, Remake: , Weights & chain Colour: , Plastic Control Chain Colour:	1	149.60	149.60

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

Subtotal:	£ 717.00
VAT:	£ 143.40
Total:	£ 860.40
Deposit :	£ 860.40
Balance:	£ 0.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.