



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| ON2131 |
| Account Number |
| GIBS1002 |
| Invoice Date |
| 01-10-2021 |

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

| | |
|-------------------|--|
| Invoice To | Mrs. Clare Gibson 17 Stephen Hill Road Sheffield, S105NQ |
|-------------------|--|

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|-------------------|--|
| Deliver To | Mrs. Clare Gibson 17 Stephen Hill Road Sheffield, S105NQ |
|-------------------|--|

| Location | Product | Description | Qty | Cost |
|----------|------------|---|-----|------|
| Bed | ROMANS SLX | Blind, Bed, Left, Chrome, Finlay, GROUP 3, FINLAY SUNSHINE BLACKOUT LINING | 1 | |

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

| | |
|------------------|-----------------|
| Total: | £ 340.00 |
| Deposit : | £ 170.00 |
| Balance: | £ 170.00 |

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.