



COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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VAT No: 320055752

Order Confirmation

Invoice No.	ON2355
Account Number	OWOS1001
Invoice Date	15-11-2021
Purchase Order No	1

Invoice To	Mrs. Jordan Flanagan Owo & Sons Ltd 160 City Road, Kemp House London, EC1V2NX
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Deliver To	Mrs. Jordan Flanagan Owo & Sons Ltd 160 City Road, Kemp House London, EC1V2NX
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Location	Product	Description	Qty	Net	Total
APT5 1	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	101.02	101.02
APT5 2	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	101.02	101.02
APT93 1	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	93.14	93.14
APT93 2a	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Chainless Weights, Top Fix	1	36.88	36.88
APT93 2b	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Chainless Weights, Top Fix	1	85.60	85.60
APT93 3	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	93.14	93.14
APT86 1	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	69.88	69.88
APT86 2	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	69.88	69.88
APT86 3	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	69.88	69.88

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

Subtotal:	£ 720.44
VAT:	£ 144.10
Total:	£ 864.54
Deposit :	£ 432.26
Balance:	£ 432.28

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