



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| ON2472 |
| Account Number |
| SMIT1029 |
| Invoice Date |
| 13-01-2022 |

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

| | |
|-------------------|---|
| Invoice To | Mr. Graham Smith 10 Clark Grove Stannington Sheffield, S66AY |
|-------------------|---|

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|-------------------|---|
| Deliver To | Mr. Graham Smith 10 Clark Grove Stannington Sheffield, S66AY |
|-------------------|---|

| Location | Product | Description | Qty | Cost |
|------------|-----------|---|-----|------|
| Down Bay A | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash, Colours: Gable, Weights: Chainless Weights, Top Fix | 1 | |
| Down Bay B | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash, Colours: Gable, Weights: Chainless Weights, Top Fix | 1 | |
| Down Bay C | VERTICALS | Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash, Colours: Gable, Weights: Chainless Weights, Top Fix | 1 | |
| Up Bay A | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Bella B/O, Colours: Flint, Weights: Chainless Weights, Top Fix | 1 | |
| Up Bay B | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Bella B/O, Colours: Flint, Weights: Chainless Weights, Top Fix | 1 | |
| Up Bay C | VERTICALS | Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella B/O, Colours: Flint, Weights: Chainless Weights, Top Fix | 1 | |

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

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|------------------|-----------------|
| Total: | £ 420.00 |
| Deposit : | £ 210.00 |
| Balance: | £ 210.00 |

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.