



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2297
Account Number
BULL1001
Invoice Date
26-10-2021

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

Invoice To	Mrs. Jennie Bullen 17 Robin Hood Chase Stannington Sheffield, S66FH
-------------------	--

Deliver To	Mrs. Jennie Bullen 17 Robin Hood Chase Stannington Sheffield, S66FH
-------------------	--

Location	Product	Description	Qty	Cost
LOUNGE DOORS	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash, Colours: Modesty, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	
DOWN TOILET	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash, Colours: Paper, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	
DRESSING ROOM	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Paper, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Paper, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	
EN SUITE	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Modesty, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	
BATH	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash, Colours: Paper, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	
DOOR	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash, Colours: Modesty, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	

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

Total:	£ 640.00
Deposit :	£ 640.00
Balance:	£ 0.00

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.