



# Order Confirmation

<b>Invoice No.</b>
ON2303
<b>Account Number</b>
BOWL1004
<b>Invoice Date</b>

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

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

<b>Invoice To</b>	Mrs. Joshua Bowles 267 Uppertorpe Sheffield , S6 3NG
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<b>Deliver To</b>	Mrs. Joshua Bowles 267 Uppertorpe Sheffield , S6 3NG
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Location	Product	Description	Qty	Cost
MASTED BED A	SHUTTERS	MASTED BED A, Colour: Silk White, Faux Hampton- 6-8 Weeks, 3 OR MORE	1	1,500.00
BATH	SHUTTERS	BATH, Faux Hampton- 6-8 Weeks, Colour: Silk White, 3 OR MORE	1	771.36
PLAY	SHUTTERS	PLAY, Faux Hampton- 6-8 Weeks, Colour: Silk White, 3 OR MORE	1	1,152.00
KITCHEN A	SHUTTERS	KITCHEN A, Faux Hampton- 6-8 Weeks, Colour: Silk White, 3 OR MORE	1	340.80
KITCHEN B	SHUTTERS	KITCHEN B, Faux Hampton- 6-8 Weeks, Colour: Silk White, 3 OR MORE	1	434.40
DINING	SHUTTERS	DINING, Faux Hampton- 6-8 Weeks, Colour: Silk White, 3 OR MORE	1	368.88
OFFICE	SHUTTERS	OFFICE, Faux Hampton- 6-8 Weeks, Colour: Silk White, 3 OR MORE	1	403.20
Office	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Bottom Bar: White Double Wrapped Bottom Bar, Metal	1	105.85
BACK BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Bottom Bar: White Double Wrapped Bottom Bar, Metal	1	113.87
FRONT BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Bottom Bar: White Double Wrapped Bottom Bar, Metal	1	113.87
BAY A	SHUTTERS	BAY A, Faux Hampton- 6-8 Weeks, Colour: Silk White, 3 OR MORE	1	334.56
BAY B	SHUTTERS	BAY B, Faux Hampton- 6-8 Weeks, Colour: Silk White, 3 OR MORE	1	471.84
BAY C	SHUTTERS	BAY C, Faux Hampton- 6-8 Weeks, Colour: Silk White, 3 OR MORE	1	334.56

<b>Customer Message</b>
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION

<b>Total:</b>	<b>£ 6,445.19</b>
<b>Deposit :</b>	<b>£ 3,222.60</b>
<b>Balance:</b>	<b>£ 3,222.59</b>

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.