



COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Tel: 0114 32 118 32
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Order Confirmation

Invoice No.	ON2303
Account Number	BOWL1004
Invoice Date	15-11-2021
Purchase Order No	1

Invoice To	Mr. Joshua Bowles 267 Uppertorpe Sheffield , S6 3NG
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Deliver To	Mr. Joshua Bowles 267 Uppertorpe Sheffield , S6 3NG
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Location	Product	Description	Qty	Cost
BATH	SHUTTERS	BATH, Colour: Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 76mm	1	771.36
PLAY-BASEMENT	SHUTTERS	PLAY-BASEMENT, : Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 76mm	1	1,152.00
KITCHEN A	SHUTTERS	KITCHEN A, : Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 76mm	1	340.80
KITCHEN B	SHUTTERS	KITCHEN B, : Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 76mm	1	434.40
DINING	SHUTTERS	DINING, : Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 76mm	1	368.88
OFFICE	SHUTTERS	OFFICE, : Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 76mm	1	403.20
Back Bed	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Snow, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	113.87
Front Bed	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Snow, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	113.87
BAY A	SHUTTERS	BAY A, : Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 76mm	1	334.56
BAY B	SHUTTERS	BAY B, : Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 76mm	1	471.84
BAY C	SHUTTERS	BAY C, : Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 76mm	1	334.56

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

Total:	£ 4,839.34
Deposit :	£ 3,222.60
Balance:	£ 1,616.74

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.