



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2596
Account Number
MCVE1001
Invoice Date
21-02-2022

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

Invoice To	Mrs. Cathryn Mcveigh 32A All Saints Way Aston Sheffield, S262FD
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Deliver To	Mrs. Cathryn Mcveigh 32A All Saints Way Aston Sheffield, S262FD
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Location	Product	Description	Qty	Cost
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: group - EXECUTIVE, Fabric: Cherry Blossom B/O, Bottom Bar: Standard, Metal Chain, Special Instructions: CHERRY BLOSSOM GHECIA	1	

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

Total:	£ 150.00
Deposit :	£ 75.00
Balance:	£ 75.00

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.