



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| ON2696 |
| Account Number |
| OWOS1001 |
| Invoice Date |
| 21-03-2022 |

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

| | |
|-------------------|--|
| Invoice To | Mrs. Jordan Flanagan Owo & Sons Ltd 160 City Road, Kemp House London, EC1V2NX |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Jordan Flanagan Owo & Sons Ltd 160 City Road, Kemp House London, EC1V2NX |
|-------------------|--|

| Location | Product | Description | Qty | Cost |
|----------|---------|--|-----|--------|
| APT 27-2 | ROLLERS | Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain | 1 | 111.77 |

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

| | |
|------------------|-----------------|
| Total: | £ 111.77 |
| Deposit : | £ 0.00 |
| Balance: | £ 111.77 |

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.