



Order Confirmation

Invoice No.
ON2738
Account Number
WOOD1004
Invoice Date
08-04-2022

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

Invoice To	Mrs. Melanie Wood 10 Nether Avenue Grenoside Sheffield, S358PW
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Deliver To	Mrs. Melanie Wood 10 Nether Avenue Grenoside Sheffield, S358PW
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Location	Product	Description	Qty	Cost
BED1	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Bullet, Bottom Bar: Silver Ali Bottom Bar,	1	
BED2	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Bullet, Bottom Bar: Silver Ali Bottom Bar,	1	

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

Total:	£ 260.00
Deposit :	£ 130.00
Balance:	£ 130.00

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.