



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2584
Account Number
TWED1001
Invoice Date

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

Invoice To	Mr. Chris Tweddell 33 Oakbrook Court, Graham Road Sheffield, S103HR
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Deliver To	Mr. Chris Tweddell 33 Oakbrook Court, Graham Road Sheffield, S103HR
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Location	Product	Description	Qty	Cost
BED1	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash, Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	
LOUNGE A1	ROLLERS	Control Side: Left, Fabric: Bella B/O, Colours: Mirage, Fabric Band: Group A, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: ROUGH SIZE DO NOT MAKE	1	
LOUNGE A2	ROLLERS	Control Side: Left, Fabric: Bella B/O, Colours: Mirage, Fabric Band: Group A, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: ROUGH SIZE DO NOT MAKE	1	
LOUNGE B1	ROLLERS	Control Side: Right, Fabric: Bella B/O, Colours: Mirage, Fabric Band: Group A, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: ROUGH SIZE DO NOT MAKE	1	
LOUNGE B2	ROLLERS	Control Side: Right, Fabric: Bella B/O, Colours: Mirage, Fabric Band: Group A, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: ROUGH SIZE DO NOT MAKE	1	
BED2	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	
OFFICE	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash, Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	

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

Total:	£ 820.00
Deposit :	£ 410.00
Balance:	£ 410.00

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.