



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2841
Account Number
COOP1010
Invoice Date
11-05-2022

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

Invoice To	Mrs. Jordan Cooper 24 Basegreen Road Sheffield, S123FH
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Deliver To	Mrs. Jordan Cooper 24 Basegreen Road Sheffield, S123FH
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Location	Product	Description	Qty	Cost
KITCHEN	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: VANILLA, Bottom Bar: White Ali Bottom Bar, Metal Chain	1	
DOOR	METAL VENETIANS	Control Side: RIGHT, Slat Group: 25mm D, Colours: Vanilla,	1	
BED	ROLLERS	Control Side: Left, Fabric Band: Group E, Fabric: Night Safari B/O, Colours: Gold, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	

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

Total:	£ 280.00
Deposit :	£ 0.00
Balance:	£ 280.00

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.