



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2895
Account Number
COOP1011
Invoice Date
15-06-2022

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

Invoice To	Mr. Chris Cooper 18 Church Street Sheffield, S35 0FW
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Deliver To	Mr. Chris Cooper 18 Church Street Sheffield, S35 0FW
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Location	Product	Description	Qty	Cost
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Rock, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	
DINING	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Rock, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	
LOUNGE	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Rock, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	
BED1	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Rock, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	
BED2	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Rock, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	

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

Total:	£ 420.00
Deposit :	£ 210.00
Balance:	£ 210.00

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.