



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2946
Account Number
BEAN1002
Invoice Date
04-07-2022

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

Invoice To	Mrs. Jan Bean 28 Clifton Avenue Balrborough , S43 4HF
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Deliver To	Mrs. Jan Bean 28 Clifton Avenue Balrborough , S43 4HF
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Location	Product	Description	Qty	Cost
BED1	ROMAN BLINDS - DIMENSIONS	Blind, BED1, Right, Deluxe Track, Chrome, Band C, Top Fix, Blackout, LAGUNA MALACHITE	1	480.24

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

Total:	£ 480.24
Deposit :	£ 240.00
Balance:	£ 240.24

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.