



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2715
Account Number
AIRN1001
Invoice Date
31-03-2022

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

Invoice To	Mr. Jack Airns 98 Napier Street Sheffield, S118JA
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Deliver To	Mr. Jack Airns 98 Napier Street Sheffield, S118JA
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Location	Product	Description	Qty	Cost
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Snow, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	120.00

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

Total:	£ 120.00
Deposit :	£ 60.00
Balance:	£ 60.00

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.