



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3070
Account Number
HALL1012
Invoice Date
23-08-2022

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

Invoice To	Mr. Steven Hall 2 Beaver Avenue Sheffield , S139QJ
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Deliver To	Mr. Steven Hall 2 Beaver Avenue Sheffield , S139QJ
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Location	Product	Description	Qty	Cost
Stairs	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Gable, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	70.00
Back Bed	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Gable, Weights: Chainless Weights, Top Fix	1	120.00
Dining	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Gable, Weights: Chainless Weights, Top Fix	1	120.00
Lounge	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Split, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Gable, Weights: Chainless Weights, Top Fix	1	150.00
Bed	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Split, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Gable, Weights: Chainless Weights, Top Fix	1	150.00
HALL	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Gable, Weights: Chainless Weights, Top Fix	1	70.00

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

Total:	£ 680.00
Deposit :	£ 330.00
Balance:	£ 350.00

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.