



## Order Confirmation

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
ON2833
<b>Account Number</b>
OBAK1001
<b>Invoice Date</b>
08-06-2022

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

<b>Invoice To</b>	Mr. Robbie Haywood Oba Korean & Japanese Resturant Unit 2 Wade Lane, Merrion Centre Leeds, LS28NG
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<b>Deliver To</b>	Mr. Robbie Haywood Oba Korean & Japanese Resturant Unit 2 Wade Lane, Merrion Centre Leeds, LS28NG
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	150.00	150.00
B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	150.00	150.00
C	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	150.00	150.00
D	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	150.00	150.00
E	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	150.00	150.00
F	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	150.00	150.00
G	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	150.00	150.00
H	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	150.00	150.00

<b>Customer Message</b>
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION

<b>Subtotal:</b>	<b>£ 1,200.00</b>
<b>VAT:</b>	<b>£ 240.00</b>
<b>Total:</b>	<b>£ 1,440.00</b>
<b>Deposit :</b>	<b>£ 720.00</b>
<b>Balance:</b>	<b>£ 720.00</b>

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.