



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2871
Account Number
OLEA1001
Invoice Date
30-05-2022

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

Invoice To	Mrs. Rachel Oleary 198 Walkley Lane Sheffield, S62PB
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Deliver To	Mrs. Rachel Oleary 198 Walkley Lane Sheffield, S62PB
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Location	Product	Description	Qty	Cost
Bath	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	
ATTIC	SKYE STANDARD	ATTIC, VELUX, S06/606/4, Aruba- Navy Blue,	1	

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

Total:	£ 220.00
Deposit :	£ 110.00
Balance:	£ 110.00

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.