



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2890
Account Number
DALB1002
Invoice Date
16-06-2022

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

Invoice To	Mrs. Gillian Dalby 18 Low Matlock Lane Sheffield, S65JH
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Deliver To	Mrs. Gillian Dalby 18 Low Matlock Lane Sheffield, S65JH
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Location	Product	Description	Qty	Cost
PATIO	LOUVERS ONLY INC W+C	PATIO, Actual Vane Length, 30 mm, Splash, Putty, 89mm Fab4 -19, Weights & Chains	1	90.00
A	Blackout blinds	A, MK06, DSL Solar BO, 0705	2	398.40

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

Total:	£ 488.40
Deposit :	£ 250.00
Balance:	£ 238.40

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.