



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2891
Account Number
GREG1007
Invoice Date
17-06-2022

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

Invoice To	Mr. James Gregory 48 Barnes Avenue Sheffield , S18 8YG
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Deliver To	Mr. James Gregory 48 Barnes Avenue Sheffield , S18 8YG
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Location	Product	Description	Qty	Cost
Lounge	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Dove, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, White, Yes	1	268.58
Down Bed	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Dove, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, White, Yes	1	124.63
Bed2	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Dove, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, White, Yes	1	124.63
Bed3	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Dove, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, White, Yes	1	252.66

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

Total:	£ 770.50
Deposit :	£ 385.25
Balance:	£ 385.25

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.