



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3257
Account Number
LIM1001
Invoice Date
22-10-2022

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

Invoice To	Mrs. Javvina Lim 11 High Trees Dore Sheffield, S173GF
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Deliver To	Mrs. Javvina Lim 11 High Trees Dore Sheffield, S173GF
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Location	Product	Description	Qty	Cost
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Carnival FR, Colours: Amber, Bottom Bar: Gemini Curved Side-Match, Anthracite, Metal Chain, Hardware Anthracite Grey	1	

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

Total:	£ 160.00
Deposit :	£ 80.00
Balance:	£ 80.00

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.