



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3417
Account Number
RODG1005
Invoice Date
01-12-2022

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

Invoice To	Mrs. Jackie Rodgers 2 Platts Drive Sheffield, S201FD
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Deliver To	Mrs. Jackie Rodgers 2 Platts Drive Sheffield, S201FD
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Location	Product	Description	Qty	Cost
BATH	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: MINT GREEN, Bottom Bar: White Ali Bottom Bar, Metal Chain	1	
KITCHEN	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Duck Egg, Weights: Chainless Weights, Top Fix	1	
LOUNGE	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Hint, Weights: Chainless Weights, Top Fix	1	
BED	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Bossa, Weights: Chainless Weights, Top Fix	1	

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

Total:	£ 395.00
Deposit :	£ 195.00
Balance:	£ 200.00

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.