



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3180
Account Number
BULL1002
Invoice Date
10-10-2022

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

Invoice To	Mr. Dale Bullett 10 Fulney Road Sheffield, S117EW
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Deliver To	Mr. Dale Bullett 10 Fulney Road Sheffield, S117EW
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Location	Product	Description	Qty	Cost
LOUNGE	ROLLERS	Metal Chain, Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Shell, Bottom Bar: Silver Ali Bottom Bar	1	235.74

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

Total:	£ 235.74
Deposit :	£ 235.74
Balance:	£ 0.00

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.