



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3477
Account Number
THOM1016
Invoice Date
28-02-2023

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

Invoice To	Mr. Jake Thompson 7 Grange Drive Rotherham, S613NN
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Deliver To	Mr. Jake Thompson 7 Grange Drive Rotherham, S613NN
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Location	Product	Description	Qty	Cost
DOWN BAY A	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Beige, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	66.16
DOWN BAY B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Beige, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	133.25
DOWN BAY C	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Beige, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	66.16
UP BAY A	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Oyster, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	70.78
UP BAY B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Oyster, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	145.81
UP BAY C	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Oyster, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	70.78
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Oyster, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	133.25

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

Total:	£ 686.19
Deposit :	£ 340.00
Balance:	£ 346.19

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.