



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3496
Account Number
GORD1004
Invoice Date
25-01-2023

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

Invoice To	Ms. Leanne Gordon 219 Moorland Road Sheffield, S141TH
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Deliver To	Ms. Leanne Gordon 219 Moorland Road Sheffield, S141TH
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Location	Product	Description	Qty	Cost
FRONT	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Rock, Weights: Weights & Chains, Top Fix	1	189.72

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

Total:	£ 189.72
Deposit :	£ 189.72
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.