



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3527
Account Number
HOB51002
Invoice Date
23-01-2023

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

Invoice To	Mrs. Sam Hobson 24 Gleadless Drive Sheffield, S122QN
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Deliver To	Mrs. Sam Hobson 24 Gleadless Drive Sheffield, S122QN
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Location	Product	Description	Qty	Cost
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Group D, Fabric: Tropic, Colours: Rumba, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	130.00

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

Total:	£ 130.00
Deposit :	£ 85.00
Balance:	£ 45.00

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.