



# Quotation

<b>Quotation No.</b>
ON3306
<b>Account Number</b>
GAS1002
<b>Date</b>
02-11-2022

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

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

<b>Quote To</b>	Mrs. Angela Gas 120 Hatfield House Lane Sheffield S56HZ
-----------------	--

<b>Deliver To</b>	Mrs. Angela Gas 120 Hatfield House Lane Sheffield S56HZ
-------------------	--

Location	Product	Description	Qty	Cost
KITCHEN	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Chainless Weights, Top Fix	1	
PATIO	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Chainless Weights, Top Fix	1	
FRONT BED	VERTICALS	Fabric: DART PVC, Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Weights: Chainless Weights, Top Fix, Special Instructions: PVC VANILLA	1	
FRONT BED B	VERTICALS	Fabric: DART PVC, Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Weights: Chainless Weights, Top Fix, Special Instructions: PVC VANILLA	1	
STAIRS	VERTICALS	Fabric: DART PVC, Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Weights: Chainless Weights, Top Fix, Special Instructions: PVC VANILLA	1	
BED2a	VERTICALS	Fabric: DART PVC, Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Weights: Chainless Weights, Top Fix, Special Instructions: PVC VANILLA	1	
BED2b	VERTICALS	Fabric: DART PVC, Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Weights: Chainless Weights, Top Fix, Special Instructions: PVC VANILLA	1	

<b>Customer Message</b>
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION

<b>Total:</b>	<b>£ 580.00</b>
<b>Deposit :</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 580.00</b>

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.