



Quotation

Quotation No.
ON3608
Account Number
EVAN1005
Date
16-02-2023

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

Quote To	Mrs. Pam Evans 52 Everard Avenue Sheffield S174LZ
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Deliver To	Mrs. Pam Evans 52 Everard Avenue Sheffield S174LZ
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Location	Product	Description	Qty	Cost
ROOF A	PLEATED ROOF BLINDS	Blind, ROOF A, 515 mm, 1870 mm, 2400, Group F ROOF BLINDS, BLENHEIM BLACKOUT, SNOWDROP, White, Top Fix, Twist Lock Operating Wand	1	
ROOF B	PLEATED ROOF BLINDS	Blind, ROOF B, 495 mm, 1870 mm, 2400, Group F ROOF BLINDS, BLENHEIM BLACKOUT, SNOWDROP, White, Top Fix	1	
ROOF C	PLEATED ROOF BLINDS	Blind, ROOF C, 495 mm, 1870 mm, 2400, Group F ROOF BLINDS, BLENHEIM BLACKOUT, SNOWDROP, White, Top Fix	1	
ROOF D	PLEATED ROOF BLINDS	Blind, ROOF D, 490 mm, 1870 mm, 2400, Group F ROOF BLINDS, BLENHEIM BLACKOUT, SNOWDROP, White, Top Fix	1	
ROOF E	PLEATED ROOF BLINDS	Blind, ROOF E, 515 mm, 1870 mm, 2400, Group F ROOF BLINDS, BLENHEIM BLACKOUT, SNOWDROP, White, Top Fix	1	
CON A	PLEATED BLINDS	Blind, CON A, 2300, Group F ROOF BLINDS, BLENHEIM BLACKOUT, SNOWDROP, Right, White, Face Fix	1	
CON B	PLEATED BLINDS	Blind, CON B, 2300, Group F ROOF BLINDS, BLENHEIM BLACKOUT, SNOWDROP, Left, White, Face Fix	1	
CON C	PLEATED BLINDS	Blind, CON C, 2300, Group F ROOF BLINDS, BLENHEIM BLACKOUT, SNOWDROP, Right, White, Face Fix	1	
CON D	PLEATED BLINDS	Blind or Recess:: Blind, Room:: CON D, Width:: 950 mm, Drop:: 2195 mm, FIXING HEIGHT:: 2300, Pricing Band:: Group F ROOF BLINDS, Fabric:: BLENHEIM BLACKOUT, Colours:: SNOWDROP, Control Side:: Left, Rail Colour:: White, Brackets:: Face Fix	1	
CON E	PLEATED BLINDS	Blind, CON E, 2300, Group F ROOF BLINDS, BLENHEIM BLACKOUT, SNOWDROP, Left, White, Face Fix	1	

Customer Message

50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION

Total: £ 3,180.00

Deposit : £ 0.00

Balance: £ 3,180.00

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.