



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3701
Account Number
HECT1002
Invoice Date
03-04-2023

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

Invoice To	Mrs. Bronley Hector 69 Bickerton Road Sheffield, S61SF
-------------------	--

Deliver To	Mrs. Bronley Hector 69 Bickerton Road Sheffield, S61SF
-------------------	--

Location	Product	Description	Qty	Cost
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Gable, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	110.00

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

Total:	£ 110.00
Deposit :	£ 55.00
Balance:	£ 55.00

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.