



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3785
Account Number
LOVE1003
Invoice Date
06-06-2023

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

Invoice To	Mr. James Loveridge 10 Ashwood Close Branton Doncaster, DN33UB
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Deliver To	Mr. James Loveridge 10 Ashwood Close Branton Doncaster, DN33UB
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Location	Product	Description	Qty	Cost
FAMILY ROOM A	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group F, Hardware Colour: White, Yes, Special Instructions: ALBERO SILVER	1	
FAMILY ROOM B	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group F, Hardware Colour: White, Yes, Special Instructions: ALBERO SILVER	1	
EN SUITE	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Hardware Colour: White, Yes, Special Instructions: NOLA RAVEN	1	
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Bullet, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Metal Chain	1	

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

Total:	£ 750.00
Deposit :	£ 375.00
Balance:	£ 375.00

All prices include VAT

Payment by Bacs. Bank Name: HSBC, Account Name: Blinds Expert Ltd, Sort Code: 40-41-57, Account Number: 20764663.
Please provide quote/invoice number on all payments.