



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3694
Account Number
SHEF1004
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	Sean Nunns Sheffield Futures Star House, 43 Division Street Sheffield, S14GE
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Deliver To	Sean Nunns Sheffield Futures Star House, 43 Division Street Sheffield, S14GE
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Location	Product	Description	Qty	Net	Total
2nd floor storage a	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric Group: 127mm Group A, Fabric: Unicolour, Colours: Ash, Weights: Weights & Chains, Top Fix	1	188.08	188.08
2nd floor storage b	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 127mm Group A, Fabric: Unicolour, Colours: Ash, Weights: Weights & Chains, Top Fix	1	188.08	188.08
2nd floor storage c	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 127mm Group A, Fabric: Unicolour, Colours: Ash, Weights: Weights & Chains, Top Fix	1	188.08	188.08
4th floor back office	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric Group: 127mm Group A, Fabric: Unicolour, Colours: Ash, Weights: Weights & Chains, Top Fix	1	82.95	82.95
4th floor Devonshire	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 127mm Group A, Fabric: Unicolour, Colours: Ash, Weights: Weights & Chains, Top Fix	1	114.55	114.55
FLOOR 3 OFFICE	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric: Unicolour, Colours: Ash, Fabric Group: 127mm Group A, Weights: Weights & Chains, Top Fix	1	54.27	54.27

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

Subtotal:	£ 816.01
VAT:	£ 163.21
Total:	£ 979.22
Deposit :	£ 0.00
Balance:	£ 979.22

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