



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3971
Account Number
Stewarts Commercial Contractors
Invoice Date
09-08-2023

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

Invoice To	Mr. Lewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield, S252RG
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Deliver To	Mr. Lewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield, S252RG
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Location	Product	Description	Qty	Net	Total
OFFICE	METAL VENETIANS	Control Side: LEFT, Colour: Origin Black, Slat Group: 25mm Origin,	1	200.00	200.00

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

Subtotal:	£ 200.00
VAT:	£ 40.00
Total:	£ 240.00
Deposit :	£ 240.00
Balance:	£ 0.00

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.