



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4035
Account Number
KADE1001
Invoice Date
04-09-2023

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

Invoice To	Mr. Karl Dagleish Kada Research Unit 3-4 , Unit 10, South Street Park Hill Sheffield, S25QY
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Deliver To	Mr. Karl Dagleish Kada Research Unit 3-4 , Unit 10, South Street Park Hill Sheffield, S25QY
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Location	Product	Description	Qty	Net	Total
OFFICE	METAL VENETIANS	Control Side: RIGHT, Slat Group: 25mm A, Colours: Granite, 25mm Headrail Upgrade,Mains powered Motor,Mains Powered Power Pack, Special Instructions: CABLE NEEDS TO BE 4metre	1	621.96	621.96

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

Subtotal:	£ 621.96
VAT:	£ 124.39
Total:	£ 746.35
Deposit :	£ 373.18
Balance:	£ 373.17

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.