



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3829
Account Number
HAIG1003
Invoice Date
07-06-2023

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

Invoice To	Mrs. Alison Haigh 2 Greeton Drive Oughtibridge Sheffield, S350GJ
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Deliver To	Mrs. Alison Haigh 2 Greeton Drive Oughtibridge Sheffield, S350GJ
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Location	Product	Description	Qty	Cost
KITCHEN A	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Tiffany, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain,Metal Chain	1	90.35
KITCHEN B	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Tiffany, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain,Metal Chain	1	92.56
BATHROOM	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: MAGNOLIA, Bottom Bar: White Ali Bottom Bar, Metal Chain,Metal Chain,Metal Chain	1	85.58

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

Total:	£ 268.49
Deposit :	£ 135.00
Balance:	£ 133.49

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.