



Quotation

Quotation No.
ON4071
Account Number
KOKA1001
Date
14-09-2023

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Quote To	Mrs. Felora Kokab 50 Barholm Road Sheffield S105RS
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Deliver To	Mrs. Felora Kokab 50 Barholm Road Sheffield S105RS
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Location	Product	Description	Qty	Cost
BAY A	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Hardware Colour: White, Yes, Special Instructions: NOLA WHITE	1	167.45
BAY B	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Hardware Colour: White, Yes, Special Instructions: NOLA WHITE	1	298.49
BAY C	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Hardware Colour: White, Yes, Special Instructions: NOLA WHITE	1	167.45
UP BAY A	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group D, Hardware Colour: White, Yes, Special Instructions: MODINA BEIGE	1	180.79
UP BAY B	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group D, Hardware Colour: White, Yes, Special Instructions: MODINA BEIGE	1	180.79
UP BAY C	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group D, Hardware Colour: White, Yes, Special Instructions: MODINA BEIGE	1	180.79
UP BAY D	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group D, Hardware Colour: White, Yes, Special Instructions: MODINA BEIGE	1	180.79
UP BAY E	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group D, Hardware Colour: White, Yes, Special Instructions: MODINA BEIGE	1	180.79

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

Total:	£ 1,537.34
Deposit :	£ 0.00
Balance:	£ 1,537.34

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.