



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3870
Account Number
ROGE1003
Invoice Date
23-06-2023

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

Invoice To	Mrs. Anne Rogers 12 Severn Court Sheffield, S102UF
-------------------	--

Deliver To	Mrs. Anne Rogers 12 Severn Court Sheffield, S102UF
-------------------	--

Location	Product	Description	Qty	Cost
A	ROLLERS	Control Side: Left, Fabric Band: Group D, Fabric: Como, Alba, Bottom Bar: Standard, Metal Chain, YES	1	
B	ROLLERS	Control Side: Right, Fabric Band: Group D, Fabric: Como, Alba, Bottom Bar: Standard, Metal Chain, YES, Special Instructions: SIDE FIX BLIND B 20mm off main window for vent	1	
C	ROLLERS	Control Side: Right, Fabric Band: Group D, Fabric: Como, Alba, Bottom Bar: Standard, Metal Chain, YES	1	

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

Total:	£ 320.00
Deposit :	£ 160.00
Balance:	£ 160.00

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.