



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4150
Account Number
BRAD1010
Invoice Date
01-12-2023

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

Invoice To	Mrs. Lynn Russell Bradfield Village Hall The Sands Low Bradfield Sheffield, S66LB
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Deliver To	Mrs. Lynn Russell Bradfield Village Hall The Sands Low Bradfield Sheffield, S66LB
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Location	Product	Description	Qty	Net	Total
KITCHEN	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric: Unishade, Colours: Kara, Fabric Group: 127mm Group B, Weights: Chainless Weights, Face Fix Shallow 127mm, Special Instructions: UNISHADE B/O KARA	1	96.75	96.75
MEETING ROOM	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric: Unishade, Colours: Kara, Fabric Group: 127mm Group B, Weights: Chainless Weights, Face Fix Shallow 127mm, Special Instructions: UNISHADE B/O KARA	1	96.75	96.75
MAIN HALL A	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric: Unishade, Colours: Kara, Fabric Group: 127mm Group B, Weights: Chainless Weights, Face Fix Shallow 127mm, Special Instructions: UNISHADE B/O KARA	1	111.63	111.63
MAIN HALL B	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric: Unishade, Colours: Kara, Fabric Group: 127mm Group B, Weights: Chainless Weights, Face Fix Shallow 127mm, Special Instructions: UNISHADE B/O KARA	1	111.63	111.63
MAIN HALL C	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric: Unishade, Colours: Kara, Fabric Group: 127mm Group B, Weights: Chainless Weights, Face Fix Shallow 127mm, Special Instructions: UNISHADE B/O KARA	1	111.63	111.63

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

Subtotal:	£ 528.39
VAT:	£ 105.69
Total:	£ 634.08
Deposit :	£ 317.03
Balance:	£ 317.05

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.