



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| ON4197 |
| Account Number |
| HORN1004 |
| Invoice Date |
| 23-10-2023 |

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

| | |
|-------------------|--|
| Invoice To | Mrs. Cathrine Hornby 18 Fielding Road Sheffield, S61SE |
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|-------------------|--|
| Deliver To | Mrs. Cathrine Hornby 18 Fielding Road Sheffield, S61SE |
|-------------------|--|

| Location | Product | Description | Qty | Cost |
|----------|---------------|--|-----|--------|
| ATTIC | SKYE STANDARD | ATTIC, VELUX, SK06, Flint - Grey, White system | 1 | 180.00 |

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

| | |
|------------------|-----------------|
| Total: | £ 180.00 |
| Deposit : | £ 90.00 |
| Balance: | £ 90.00 |

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.