



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4204
Account Number
LACE1002
Invoice Date
07-11-2023

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

Invoice To	Mrs. Sarah Lacey 61 Thoresby Road Sheffield, S62PG
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Deliver To	Mrs. Sarah Lacey 61 Thoresby Road Sheffield, S62PG
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Location	Product	Description	Qty	Cost
KITCHEN A	ROLLERS	Control Side: Left, Fabric: Romany B/O FR, Colours: White, Fabric Band: Group E, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	106.38
KITCHEN B	ROLLERS	Control Side: Left, Fabric: Romany B/O FR, Colours: White, Fabric Band: Group E, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1	117.00
KITCHEN C	ROLLERS	Control Side: Left, Fabric: Romany B/O FR, Colours: White, Fabric Band: Group E, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1	102.52

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

Total:	£ 325.91
Deposit :	£ 160.00
Balance:	£ 165.91

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.