



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4101
Account Number
THOM1010
Invoice Date
26-09-2023

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

Invoice To	Mrs. Sarah Thompson 5 Epping Gardens Sothall Sheffield, S202GT
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Deliver To	Mrs. Sarah Thompson 5 Epping Gardens Sothall Sheffield, S202GT
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Location	Product	Description	Qty	Cost
LOUNGE	ROLLERS	Control Side: Left, Fabric Band: Group E, Fabric: Matrix B/O FR, Colours: Flax, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	
DOORS	ROLLERS	Control Side: Right, Fabric: Matrix B/O FR, Colours: Flax, Fabric Band: Group E, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	

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

Total:	£ 370.00
Deposit :	£ 185.00
Balance:	£ 185.00

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.