



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON0748
Account Number
HAGU1001
Invoice Date
26-02-2021

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

Invoice To	Mr. Carl Hague 45 Annesley Road Sheffield, S87SD
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Deliver To	Mr. Carl Hague 45 Annesley Road Sheffield, S87SD
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Location	Product	Description	Qty	Cost
CON A	ROLLERS	Recess, CON A, Width: 925, Drop: 1360, Right, Yes, Snap connector, 2200, Polaris B/O, Charcoal, Group A, White Double Wrapped Bottom Bar, Yes, 32mm, Metal Chain, YES	1	
DOOR	ROLLERS	Recess, DOOR, Width: 695, Drop: 2080, Right, Yes, Snap connector, 2200, Polaris B/O, Charcoal, Group A, White Double Wrapped Bottom Bar, Yes, 32mm, Metal Chain, YES	1	
CON B	ROLLERS	Recess, CON B, Width: 975, Drop: 1360, Right, Yes, Snap connector, 2200, Polaris B/O, Charcoal, Group A, White Double Wrapped Bottom Bar, Yes, 32mm, Metal Chain, YES	1	
CON C	ROLLERS	Recess, CON C, Width: 1475, Drop: 1360, Right, Yes, Snap connector, 2200, Polaris B/O, Charcoal, Group A, White Double Wrapped Bottom Bar, Yes, 32mm, Metal Chain, YES	1	
CON D	ROLLERS	Recess, CON D, Width: 1880, Drop: 1360, Right, Yes, Snap connector, 2200, Polaris B/O, Charcoal, Group A, White Double Wrapped Bottom Bar, Yes, 32mm, Metal Chain, YES	1	

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

Total:	£ 450.00
Deposit :	£ 225.00
Balance:	£ 225.00

All prices include VAT

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.