



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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| Invoice No. |
| ON4151 |
| Account Number |
| LYNC1002 |
| Invoice Date |
| 04-03-2024 |

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

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| Invoice To | Mr. Chris Lynch 120 Brooklands Crescent Sheffield, S104GG |
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| Deliver To | Mr. Chris Lynch 120 Brooklands Crescent Sheffield, S104GG |
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| Location | Product | Description | Qty | Cost |
|---------------|----------|---|-----|----------|
| BAY A | SHUTTERS | BAY A, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES | 1 | 244.80 |
| BAY B | SHUTTERS | BAY B, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES | 1 | 1,315.80 |
| BAY C | SHUTTERS | BAY C, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES | 1 | 244.80 |
| BAY D | SHUTTERS | BAY D, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES | 1 | 244.80 |
| BAY E | SHUTTERS | BAY E, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 63mm, Elliptical, Clearview, YES | 1 | 1,315.80 |
| BAY F | SHUTTERS | BAY F, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 76mm, Elliptical, Clearview, YES | 1 | 244.80 |
| RORY ROOM | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Sonar, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain | 1 | 145.81 |
| ATTIC BEDROOM | Romans | Blackout Roman A, Kyoto, Almond, Exact, Deluxe, Ivory, Chrome, Yes, 2200, Right, No, ATTIC BEDROOM | 1 | 333.96 |
| OFFICE | Sunwood | OFFICE, Blind Size, 1100 mm, 1460 mm, 50mm Sunwood with Herringbone Tapes, Tuscan Oak, Standard Controls, None required, Uncut, Standard Valance, Sun Tape 38mm 50mm Toffee, Not Required, Not Required, None Required, Swivel Brackets | 1 | 179.66 |

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

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| Total: | £ 4,270.23 |
| Deposit : | £ 2,135.12 |
| Balance: | £ 2,135.11 |

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.