



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4153
Account Number
DUNN1001
Invoice Date
12-10-2023

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

Invoice To	Mrs. Karen Dunn 107 Linley Lane Sheffield, S124SL
-------------------	---

Deliver To	Mrs. Karen Dunn 107 Linley Lane Sheffield, S124SL
-------------------	---

Location	Product	Description	Qty	Cost
BED	50mm FAUXWOOD EDI	BED, Blind Size, Band A, Serene Fine Grain, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None Required	1	140.00
STAIRS	50mm FAUXWOOD EDI	STAIRS, Blind Size, Band A, Serene Fine Grain, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None Required	1	60.00

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

Total:	£ 200.00
Deposit :	£ 100.00
Balance:	£ 100.00

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.