



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4560
Account Number
MOZL1001
Invoice Date
22-03-2024

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

Invoice To	Mrs. Elaine Mozley 30 Marsh Avenue Dronfield, S182HB
-------------------	--

Deliver To	Mrs. Elaine Mozley 30 Marsh Avenue Dronfield, S182HB
-------------------	--

Location	Product	Description	Qty	Cost
BED1	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Mono, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	120.55
BED2	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Mono, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	120.55
BATH	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: NAVY, Bottom Bar: Standard, Metal Chain	1	75.52
HALL	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Sonar, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	55.30

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

Total:	£ 371.92
Deposit :	£ 185.96
Balance:	£ 185.96

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.