



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4345
Account Number
WILB1001
Invoice Date
18-12-2023

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

Invoice To	Mr. Edward Wilby 18 Melton Grove Sheffield, S206RH
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Deliver To	Mr. Edward Wilby 18 Melton Grove Sheffield, S206RH
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Location	Product	Description	Qty	Cost
KITCHEN	ROLLERS	Control Side: Left, Fabric Band: Group D, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: BOLEYN GREY PEARL	1	

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

Total:	£ 115.00
Deposit :	£ 60.00
Balance:	£ 55.00

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.