



Order Confirmation

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4707
Account Number
KOUS1001
Invoice Date
18-05-2024

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

Invoice To	Mrs. Haleema Kousar 12 Fraser Drive Sheffield, S80JG
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Deliver To	Mrs. Haleema Kousar 12 Fraser Drive Sheffield, S80JG
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Location	Product	Description	Qty	Cost
LOUNGE	VERTICALS	Fabric: DART PVC, Colours: WHITE, Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric Group: 89mm Group A, Weights: Weights & Chains, Face Fix Shallow 127mm	1	
KITCHEN	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: WHITE, Weights: Weights & Chains, Top Fix, Special Instructions: CORDS@650	1	
STAIRS	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: WHITE, Weights: Weights & Chains, Top Fix	1	
BED1	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: WHITE, Weights: Weights & Chains, Face Fix Shallow 127mm	1	
BED2	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: WHITE, Weights: Weights & Chains, Face Fix Shallow 127mm	1	
BED3	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: WHITE, Weights: Weights & Chains, Face Fix Shallow 127mm	1	
BATH	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: WHITE, Weights: Weights & Chains, Face Fix Shallow 127mm	1	

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

Total:	£ 630.00
Deposit :	£ 315.00
Balance:	£ 315.00

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.