

Invoice Address:

BLINDS EXPERT LTD
1 MOOR VALLEY CLOSE

MOSBOROUGH
S20 5DZ

Delivery Address:

BLINDS EXPERT LTD
1 MOOR VALLEY CLOSE

MOSBOROUGH
S20 5DZ

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
EXPE03	29/05/24	OVERNIGHT	DX FREIGHT	4825045	WEB	1(2)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number COOTE									
		Hallis order number			0003750122				
1 BLINDSCREEN/MTM <i>Blind Screen Made to Measure</i>	21/06/24	1	Each	0	69.14	1		69.14	69.14
Model	Model 01, Slim								
Finished Width?	119.7 cms								
Finished Drop?	112.6 cms								
Which fabric would you like?	Light Seal								
Which colour would you like?	White								
I accept up to 95% blackout	Yes								
Which colour frame?	White								
Which colour pull rod(s)?	White (standard)								
Cord colour	White (standard)								
Gather option	Left only								
Bottom threshold	20mm Colour matched (standard)								
Location	BED1								
Specially Made for you and therefore cannot be cancelled or returned									
2 BLINDSCREEN/MTM <i>Blind Screen Made to Measure</i>	21/06/24	1	Each	0	62.27	1		62.27	62.27
Model	Model 01, Slim								
Finished Width?	108.0 cms								
Finished Drop?	112.4 cms								
Which fabric would you like?	Light Seal								
Which colour would you like?	White								
I accept up to 95% blackout	Yes								
Which colour frame?	White								
Which colour pull rod(s)?	White (standard)								
Cord colour	White (standard)								

This is not a VAT invoice

ORDER CONFIRMATION

PLEASE CHECK CAREFULLY

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EXPE03	29/05/24	OVERNIGHT	DX FREIGHT	4825045	WEB	2(2)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Gather option									
Bottom threshold									
Location									
Specially Made for you and therefore cannot be cancelled or returned									
CONSIGNMENT LEVY									0.00
WEB UKMAINLAND SERVCHGE £10.95									10.95

Bank Details:

HSBC Bank
Account No: 03003139
Sort code: 40-61-35
VAT REG. No: 322 9409 65

GOODS TOTAL	131.41
SERVICE / CARRIAGE CHARGE	10.95
VAT (strictly net)	28.47
ORDER TOTAL	170.83

VAT SUMMARY:

CODE	RATE	GOODS ETC	VAT	LINE TOTAL
1	20.00	142.36	28.47	170.83

Fibre contents and measurements are approximate, subject to our Conditions of Trade, a copy of which has already been supplied. Calls may be recorded for quality or training purposes