



INVOICE

Invoice No.
1648
Account Number
Invoice Date
28-11-2020

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mrs. Julie Dent 41 Canterbury Cres Sheffield S103RW
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Deliver To	Mrs. Julie Dent 41 Canterbury Cres Sheffield S103RW
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Location	Product	Description	Qty	Net	Total
OFFICE A	DELUXE WOOD VENETIANS	Control Side: Left, Child Safety: Yes, 50mm Essential, Colour: Kalm,	1		
OFFICE B	DELUXE WOOD VENETIANS	Control Side: Standard - Split, Child Safety: Yes, 50mm Essential, Colour: Kalm,	1		
OFFICE C	DELUXE WOOD VENETIANS	Control Side: Right, Child Safety: Yes, 50mm Essential, Colour: Kalm,	1		
MUSIC ROOM	DELUXE WOOD VENETIANS	Control Side: Standard - Split, Child Safety: Yes, 50mm Essential, Colour: Kalm,	1		
MUSIC ROOM	DELUXE WOOD VENETIANS	Control Side: Standard - Split, Child Safety: Yes, 50mm Essential, Colour: Kalm,	1		
BED	ROLLERS	Control Side: Right, Child Safety: Yes, Safety Device: Snap connector, Fabric: Polaris B/O, Colour: Stone, Silver Ali Bottom Bar, Metal Chain,	1		
BATH	ROLLERS	Control Side: Right, Child Safety: Yes, Safety Device: Snap connector, Fabric: Polaris B/O, Colour: Stone, Silver Ali Bottom Bar, Metal Chain,	1		
KITCHEN	ROLLERS	Control Side: Left, Child Safety: Yes, Safety Device: Snap connector, Fabric: Palette, Colour: Grey, Silver Ali Bottom Bar, Metal Chain,	1		
KITCHEN	ROLLERS	Control Side: Left, Child Safety: Yes, Safety Device: Snap connector, Fabric: Palette, Colour: Grey, Silver Ali Bottom Bar, Metal Chain,	1		
KITCHEN	ROLLERS	Control Side: Left, Child Safety: Yes, Safety Device: Snap connector, Fabric: Palette, Colour: Grey, Silver Ali Bottom Bar, Metal Chain,	1		

Customer Message
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION
ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES.

Subtotal:	£ 829.17
VAT:	£ 165.83
Deposit:	£ 995.00
Balance:	£ 0.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.