



INVOICE

Invoice No.
1653
Account Number
Invoice Date
02-12-2020

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. Neha Gupta 8 Jacob Way Waverley Rotherham S608BJ
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Deliver To	Mrs. Neha Gupta 8 Jacob Way Waverley Rotherham S608BJ
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Location	Product	Description	Qty	Net	Total
Lounge	VISION BLINDS	Control Side: Right, Group D, Fabric: Parma, Colour: Marble,	1		
Kitchen	VISION BLINDS	Control Side: Right, Group D, Fabric: Parma, Colour: Marble,	1		
Kitchen	VISION BLINDS	Control Side: Right, Group D, Fabric: Parma, Colour: Marble,	1		
Bed1	VISION BLINDS	Control Side: Right, Group D, Fabric: Rimini, Colour: Fawn,	1		
BED2	VISION BLINDS	Control Side: Right, Group E, Fabric: Portofino, Colour: Driftwood,	1		
BED3	VISION BLINDS	Control Side: Right, Group E, Fabric: Portofino, Colour: Driftwood,	1		
BED4	VISION BLINDS	Control Side: Right, Group E, Fabric: Portofino, Colour: Driftwood,	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:	£ 2,458.33
VAT:	£ 491.67
Deposit:	£ 2,950.00
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.