



INVOICE

Invoice No.
ON5480
Account Number
Invoice Date
20-02-2025

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. Ed Cooper PYRAMID CARPETS & LINOLUM LTD 709 Chesterfield Road Sheffield S80SL
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Deliver To	Mrs. Ed Cooper PYRAMID CARPETS & LINOLUM LTD 709 Chesterfield Road Sheffield S80SL
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Location	Product	Description	Qty	Net	Total
11BED	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Unishade (B) (FR), Colours: Ash, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	98.84	98.84
13 LOUNGE A	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Palette, Colours: Grey, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, Special Instructions: 32mm barrel to match previous blinde	1	141.40	141.40
13 LOUNGE B	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Palette, Colours: Grey, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, Special Instructions: 32mm barrel to match previous blinde	1	141.40	141.40
13 BED	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Palette, Colours: Grey, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, Special Instructions: 32mm barrel to match previous blinde	1	141.40	141.40

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.

Net:	£ 523.04
VAT:	£ 104.61
Total:	£ 627.65
Paid:	£ 0.00
Balance:	£ 627.65

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.