



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2548
Account Number
Invoice Date
20-09-2022

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

Invoice To	Mr. Rob Stewart 11 Jacob Way Waverley Rotherham S608BJ
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Deliver To	Mr. Rob Stewart 11 Jacob Way Waverley Rotherham S608BJ
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Location	Product	Description	Qty	Net	Total
Down Bay A	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Bullet, Weights: Chainless Weights, Top Fix	1	39.45	39.45
Down Bay B	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Bullet, Weights: Chainless Weights, Top Fix	1	39.45	39.45
Down Bay C	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Bullet, Weights: Chainless Weights, Top Fix	1	110.28	110.28
Patio A	PERFECT FIT TENSIONED VENETIANS	Glass Size, Left Wand, 500mm, 20, 25mm Origin, Origin Bright White, Frame Colour: White, YES	1	100.00	100.00
Patio B	PERFECT FIT TENSIONED VENETIANS	Glass Size, Right Wand, 500mm, 20, 25mm Origin, Origin Bright White, Frame Colour: White, YES	1	100.00	100.00

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:	£ 389.18
VAT:	£ 77.84
Total:	£ 467.02
Paid:	£ 233.51
Balance:	£ 233.51

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