



INVOICE

Invoice No.
1754
Account Number
Invoice Date
11-02-2021

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. Helen Alder 7 Norton Hammer Lane Sheffield S80PB
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Deliver To	Mrs. Helen Alder 7 Norton Hammer Lane Sheffield S80PB
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Location	Product	Description	Qty	Net	Total
Bath	ROLLERS	Recess, Bath, 1265, 1160, Right, Yes, Snap connector, 2100, Group A, -DART PVC, GREY, Silver Ali Bottom Bar, 32mm, Metal Chain	1		
Bed 1	ROLLERS	Recess, Bed 1, 1290, 1160, Right, Yes, Snap connector, 2100, Fab4 - 19, Prima Dimout, Silver Ali Bottom Bar, 32mm, Metal Chain	1		
Bed 2	ROLLERS	Recess, Bed 2, 1270, 1150, Right, Yes, Snap connector, 2100, Fab4 - 19, Prima Dimout, Silver Ali Bottom Bar, 32mm, Metal Chain	1		
Lounge	ROLLERS	Recess, Lounge, 1345, 1400, Right, Yes, Snap connector, 2400, Group E, Monterey, Shale, Silver Ali Bottom Bar, 32mm, Metal Chain	1		
Kitch 1	ROLLERS	Recess, Kitch 1, 1430, 1420, Right, Yes, Snap connector, 2500, Group E, Monterey, Shale, Silver Ali Bottom Bar, 32mm, Metal Chain	1		
Kitch 1	ROLLERS	Recess, Kitch 1, 480, 1400, Right, Yes, Snap connector, 2500, Group E, Monterey, Shale, Silver Ali Bottom Bar, 32mm, Metal Chain	1		
Stairs	ROLLERS	Recess, Stairs, 470, 1150, Right, Yes, Snap connector, 2400, Fab4 - 19, Prima Dimout, Silver Ali Bottom Bar, 32mm, 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.		
		Net: £ 625.00
		VAT: £ 125.00
		Total: £ 750.00
		Deposit: £ 375.00
		Balance: £ 375.00

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