



INVOICE

Invoice No.
1719
Account Number
Invoice Date
21-01-2021

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	Mr. Har Bassi 20 Sandygate Grange Drive Sheffield S105NW
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Deliver To	Mr. Har Bassi 20 Sandygate Grange Drive Sheffield S105NW
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Location	Product	Description	Qty	Net	Total
DOWN BAY A	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Face Fix Cord Tidy, Group C, Fabric: Ferrara, Colour: Smokey,	1		
DOWN BAY B	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Face Fix Cord Tidy, Group C, Fabric: Ferrara, Colour: Smokey,	1		
DOWN BAY C	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Face Fix Cord Tidy, Group C, Fabric: Ferrara, Colour: Smokey,	1		
PATIO	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Fabric: Ferrara, Colour: Smokey,	1		
STAIRS	ROLLERS	Control Side: Right, Child Safety: Yes, Safety Device: Snap connector, Fabric: Polaris B/O, Colour: Stone, White Double Wrapped 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.

Net:	£ 750.00
VAT:	£ 150.00
Total:	£ 900.00
Deposit:	£ 900.00
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.