



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
1833
Account Number
Invoice Date
08-04-2021

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

Invoice To	Mr. Craig Brookes 59 Gleadless Drive Sheffield S122QL
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Deliver To	Mr. Craig Brookes 59 Gleadless Drive Sheffield S122QL
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Left, Yes, Side Cord Tidy, 2300, Fabric: UNI-SHADE B/O, Colours: Luna, Fabric Band: Group A, Bottom Bar: Gemini Curved Side-Match, Metal Chain, Hardware Colour: Anthracite Grey, Casette: 40mm Anthracite Open Cassette, Yes, Special Instructions: THIS IS NEW SIZE FOR REMAKE, Yes	1		
B	ROLLERS	Control Side: Right, Yes, Face Fix Cord Tidy, 2300, Fabric: UNI-SHADE B/O, Colours: Luna, Fabric Band: Group A, Bottom Bar: Gemini Curved Side-Match, Metal Chain, Hardware Colour: Anthracite Grey, Casette: 40mm Anthracite Open Cassette, Yes, Yes	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:	£ 316.67
VAT:	£ 63.33
Total:	£ 380.00
Paid:	£ 380.00
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.