



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

|                       |
|-----------------------|
| <b>Invoice No.</b>    |
| 1780                  |
| <b>Account Number</b> |
|                       |
| <b>Invoice Date</b>   |
| 05-03-2021            |

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

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs. Sinead O'doherty<br>Sevenhills Podiatry<br>416B Sharrow Vale Road<br>Sheffield<br>S118ZP |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Sinead O'doherty<br>Sevenhills Podiatry<br>416B Sharrow Vale Road<br>Sheffield<br>S118ZP |
|-------------------|---|

| Location | Product | Description  | Qty | Net | Total |
|----------|---------|--|-----|-----|-------|
| ROOM1    | ROLLERS | Recess, ROOM1, Left, Yes, Snap connector, 2200, Group A, -DART PVC, BEIGE, Silver Ali Bottom Bar, 32mm, Metal            | 1   |     |       |
| ROOM1    | ROLLERS | Recess, ROOM1, Left, Yes, Snap connector, 2200, Group A, -DART PVC, BEIGE, Silver Ali Bottom Bar, 32mm, Metal            | 1   |     |       |
| ROOM2    | ROLLERS | Recess, ROOM2, Left, Yes, Snap connector, 2200, Group A, -DART PVC, MINT GREEN, Silver Ali Bottom Bar, 32mm, Metal Chain | 1   |     |       |
| ROOM3    | ROLLERS | Recess, ROOM3, Left, Yes, Snap connector, 2200, Group A, -DART PVC, WHITE, Silver Ali Bottom Bar, 32mm, Metal            | 1   |     |       |
| ROOM3    | ROLLERS | Recess, ROOM3, Left, Yes, Snap connector, 2200, Group A, -DART PVC, WHITE, Silver Ali Bottom Bar, 32mm, Metal            | 1   |     |       |
| ROOM3    | ROLLERS | Recess, ROOM3, Left, Yes, Snap connector, 2200, Group A, -DART PVC, WHITE, Silver Ali Bottom Bar, 32mm, Metal            | 1   |     |       |
| ROOM3    | ROLLERS | Recess, ROOM3, Left, Yes, Snap connector, 2200, Group A, -DART PVC, WHITE, Silver Ali Bottom Bar, 32mm, Metal            | 1   |     |       |

|   |
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| <b>Customer Message</b>   |
| 50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION  |
| ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL.<br>LATE PAYMENT WILL INCUR FURTHER CHARGES. |

|                 |                 |
|-----------------|-----------------|
| <b>Net:</b>     | <b>£ 475.00</b> |
| <b>VAT:</b>     | <b>£ 95.00</b>  |
| <b>Total:</b>   | <b>£ 570.00</b> |
| <b>Paid:</b>    | <b>£ 570.00</b> |
| <b>Balance:</b> | <b>£ 0.00</b>   |

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