



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
1848
<b>Account Number</b>
<b>Invoice Date</b>
14-04-2021

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

<b>Invoice To</b>	Mr. Peter Donohoe Peter And Paul Unit 1a, 2 Kelham Sq Test 1 Factory, Kelham Square Sheffield S38SD
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<b>Deliver To</b>	Mr. Peter Donohoe Peter And Paul Unit 1a, 2 Kelham Sq Test 1 Factory, Kelham Square Sheffield S38SD
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Left, motorised, Fabric Band: Group A, Fabric: Palette, Colours: Iron, Bottom Bar: Silver Ali Bottom Bar, Motor, Louvolite One Touch Motor, Louvolite One Touch 6 Channel Timer Remote Control, Louvolite One Touch Charging Plug	1	342.56	342.56
A	ROLLERS	Control Side: Left, motorised, Fabric Band: Group A, Fabric: Palette, Colours: Iron, Bottom Bar: Silver Ali Bottom Bar, Motor, Louvolite One Touch Motor	1	155.36	155.36
A	ROLLERS	Control Side: Left, motorised, Fabric Band: Group A, Fabric: Palette, Colours: Iron, Bottom Bar: Silver Ali Bottom Bar, Motor, Louvolite One Touch Motor	1	278.81	278.81

<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. LATE PAYMENT WILL INCUR FURTHER CHARGES.

<b>Net:</b>	<b>£ 776.73</b>
<b>VAT:</b>	<b>£ 155.34</b>
<b>Total:</b>	<b>£ 932.07</b>
<b>Paid:</b>	<b>£ 466.03</b>
<b>Balance:</b>	<b>£ 466.04</b>

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