



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
1848
Account Number
Invoice Date
14-04-2021

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

Invoice To	Mr. Peter Donohoe Peter And Paul Unit 1a, 2 Kelham Sq Test 1 Factory, Kelham Square Sheffield S38SD
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Deliver To	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		
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		
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		

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:	£ 776.72
VAT:	£ 155.34
Total:	£ 932.06
Paid:	£ 932.06
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.