



INVOICE

Invoice No.
1887
Account Number
Invoice Date
29-04-2021

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. Sam Meaton 7 Ryton Way Doncaster DN46PS
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Deliver To	Mr. Sam Meaton 7 Ryton Way Doncaster DN46PS
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Location	Product	Description	Qty	Net	Total
BED	PERFECT FIT ROLLER	GLASS SIZE, BED, CHAIN, LH, Group A, Polaris B/O, White, 24, White	1		
BED	PERFECT FIT ROLLER	GLASS SIZE, BED, CHAIN, RH, Group A, Polaris B/O, White, 24, White	1		
BED2	PERFECT FIT ROLLER	GLASS SIZE, BED2, CHAIN, LH, Group A, Polaris B/O, White, 24, White	1		
BED2	PERFECT FIT ROLLER	GLASS SIZE, BED2, CHAIN, RH, Group A, Polaris B/O, White, 24, White	1		
BED2	PERFECT FIT ROLLER	GLASS SIZE, BED2, CHAIN, RH, Group A, Polaris B/O, White, 24, White	1		
PLAY ROOM	ROLLERS	Control Side: Left, Yes, Side Cord Tidy, 2200, Fabric Band: Group A, Fabric: Palette, Grey, Bottom Bar: White Ali Bottom Bar, Metal Chain, Hardware Colour: White, Casette: 40mm White Open Casette, 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:	£ 508.33
VAT:	£ 101.67
Total:	£ 610.00
Paid:	£ 610.00
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.