



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
1899
Account Number
Invoice Date
08-05-2021

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

Invoice To	Mrs. Swetha Kayyala 238 Bannerdale Road Sheffield S119FE
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Deliver To	Mrs. Swetha Kayyala 238 Bannerdale Road Sheffield S119FE
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Location	Product	Description	Qty	Net	Total
Bed1	ROLLERS	Control Side: Right, Yes, Snap connector, 2200, Fabric: Night Night B/O, Fabric Band: Group E, Bottom Bar: White Ali Bottom Bar, Metal Chain, YES, Casette: 40mm White Open Casette, Yes, Special Instructions: NIGHT NIGHT GLOW	1		
Bed3	ROLLERS	Control Side: Right, Yes, Snap connector, 2200, Fabric: Como FR, Colours: Odra, Fabric Band: Group D, Bottom Bar: White Ali Bottom Bar, Metal Chain, YES, 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:	£ 358.33
VAT:	£ 71.67
Total:	£ 430.00
Paid:	£ 430.00
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.