



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
1933
Account Number
Invoice Date
27-05-2021

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

Invoice To	Mr. Khaled Maml 29 Gilmour Avenue Sheffield S22DE
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Deliver To	Mr. Khaled Maml 29 Gilmour Avenue Sheffield S22DE
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Location	Product	Description	Qty	Net	Total
BED 1	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Ferrara, Anthracite, Hardware Colour: White, Yes, Chain Colour: Metal, Align stripes: NO	1		
BED 1	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Mono, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
BATH	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Mono, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
BED 2	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Ferrara, Anthracite, Hardware Colour: White, Yes, Chain Colour: Metal, Align stripes: NO	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:	£ 300.00
VAT:	£ 60.00
Total:	£ 360.00
Paid:	£ 360.00
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.