



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
1894
Account Number
Invoice Date
06-05-2021

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

Invoice To	Mrs. Helen Coleshill 44 Fraser Crescent Sheffield S80JD
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Deliver To	Mrs. Helen Coleshill 44 Fraser Crescent Sheffield S80JD
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Location	Product	Description	Qty	Net	Total
BED1	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Bella B/O, Modesty, Weights: Chainless Weights, Top Fix	1		
BED2	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella B/O, Modesty, Weights: Chainless Weights, Top Fix	1		
HALL	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -20, Fabric: Splash, Modesty, Weights: Chainless Weights, Top Fix	1		
LOUNGE	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -20, Fabric: Splash, Modesty, Weights: Chainless Weights, Top Fix	1		
PATIO	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -20, Fabric: Splash, Modesty, Weights: Chainless Weights, Top Fix	1		
BATH	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, BEIGE, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
KITCHEN	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 19, Fabric: Splash, Twist, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	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: £ 554.17
		VAT: £ 110.83
		Total: £ 665.00
		Paid: £ 665.00
		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.