



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
1944
Account Number
Invoice Date
02-06-2021

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

Invoice To	Mrs. Sarah Speddings 17a Kings Coppice Dore Sheffield S173RZ
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Deliver To	Mrs. Sarah Speddings 17a Kings Coppice Dore Sheffield S173RZ
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Location	Product	Description	Qty	Net	Total
LOUNGE A	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 19, Fabric: Splash, Vellum, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
LOUNGE B	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 19, Fabric: Splash, Vellum, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
PLAY ROOM	DELUXE WOOD VENETIANS	Control Side: Standard Split LH Tilt - RH Raise, Wood Size: 50mm Essential, Colours: Pure, Tapes: Herringbone Tapes (Standard), 38mm Standard, Matching,	1		
KITCHEN	DELUXE WOOD VENETIANS	Control Side: Standard Split LH Tilt - RH Raise, Wood Size: 50mm Essential, Colours: Pure, Tapes: Herringbone Tapes (Standard), 38mm Standard, Matching,	1		
BED	DELUXE WOOD VENETIANS	Control Side: Standard Split LH Tilt - RH Raise, Wood Size: 50mm Essential, Colours: Pure, Tapes: Herringbone Tapes (Standard), 38mm Standard, Matching,	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:	£ 450.00
VAT:	£ 90.00
Total:	£ 540.00
Paid:	£ 540.00
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.