



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
1940
<b>Account Number</b>
<b>Invoice Date</b>
02-06-2021

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

<b>Invoice To</b>	Mrs. Beryl Knight 44 Kildonan Grove Sheffield S124WX
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<b>Deliver To</b>	Mrs. Beryl Knight 44 Kildonan Grove Sheffield S124WX
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Location	Product	Description	Qty	Net	Total
CON A	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 19, Fabric: Splash, Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
CON B	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 19, Fabric: Splash, Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
CON C	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 19, Fabric: Splash, Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
CON D	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 19, Fabric: Splash, Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
CON E	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 19, Fabric: Splash, Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
CON F	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 19, Fabric: Splash, Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
Conservatory Roof A	PLEATED BLINDS	Blind, Conservatory Roof A, Festival ESP B/O, Taupe, Group C, Roof Blinds, Roof Blinds, Twist Lock Operating ...	1		
Conservatory Roof B	PLEATED BLINDS	Blind, Conservatory Roof B, Festival ESP B/O, Taupe, Group C, Roof Blinds	1		
Conservatory Roof C	PLEATED BLINDS	Blind, Conservatory Roof C, Festival ESP B/O, Taupe, Group C, Roof Blinds	1		
Conservatory Roof D	PLEATED BLINDS	Blind, Conservatory Roof D, Festival ESP B/O, Taupe, Group C, Roof Blinds	1		

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 1,523.18</b>
<b>VAT:</b>	<b>£ 304.64</b>
<b>Total:</b>	<b>£ 1,827.82</b>
<b>Paid:</b>	<b>£ 1,827.82</b>
<b>Balance:</b>	<b>£ 0.00</b>

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.