



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2172
Account Number
Invoice Date
14-10-2021
Purchase Order No
PO- 100141452

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

Invoice To	Mrs. Gail Truman Sheffield City Council Po Box 399 Darlington DL19UT
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Deliver To	APSIRE HUB 1 1 MALON WAY S13 9LW 01142889655
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Location	Product	Description	Qty	Net	Total
STAIRS	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Palette, Colours: Lime, Bottom Bar: Standard, Metal Chain	1	118.45	118.45
BED	ROLLERS	Control Side: Right, Fabric Band: Group C, Fabric: UNI-SHADE B/O FR, Bottom Bar: Standard, Metal Chain, Special Instructions: UNISHADE B/O KIWI	1	101.55	101.55
Boys Bath	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: BURGUNDY, Bottom Bar: Standard, Metal Chain	1	46.05	46.05

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:	£ 266.05
VAT:	£ 53.21
Total:	£ 319.26
Paid:	£ 319.26
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.