



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2140
Account Number
Invoice Date
17-09-2021

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

Invoice To	Mrs. Christina Broomhead 6 Cowley View Close Chapelton Sheffield S351RG
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Deliver To	Mrs. Christina Broomhead 6 Cowley View Close Chapelton Sheffield S351RG
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Location	Product	Description	Qty	Net	Total
Door A	PLEATED BLINDS	Blind, Door A, Festival ESP B/O, China White, Group C, Left, White, Tensioned Pleated, FACE FIX BRACKETS	1	162.50	162.50
Door B	PLEATED BLINDS	Blind, Door B, Festival ESP B/O, China White, Group C, Right, White, Tensioned Pleated, FACE FIX BRACKETS	1	162.50	162.50
CINEMA	BLACKOUT CASSETTE WITH SIDE RAILS	Recess, CINEMA, 2230 mm, 1136 mm, Right, Side Cord Tidy, Banlight FR B/O, Ocean, CHAIN OP 90mm	1	408.33	408.33

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:	£ 733.33
VAT:	£ 146.67
Total:	£ 880.00
Paid:	£ 880.00
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.