



INVOICE

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| Invoice No. |
| 2016 |
| Account Number |
| |
| Invoice Date |
| 02-07-2021 |

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

| | |
|-------------------|---|
| Invoice To | Mrs. Rebecca Smith Wilford Smith 22 Westgate Rotherham S601AP |
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|-------------------|---|
| Deliver To | Mrs. Rebecca Smith Wilford Smith 22 Westgate Rotherham S601AP |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------|--|-----|--------|--------|
| OFFICE A | VERTICALS | Control Type: Chain and Cordweight, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Chainless Weights, Top Fix | 1 | 108.93 | 108.93 |
| OFFICE B | VERTICALS | Control Type: Chain and Cordweight, Control Side: Left, Bunch: Right, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Chainless Weights, Top Fix | 1 | 108.93 | 108.93 |
| OFFICE C | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, YES | 1 | 99.78 | 99.78 |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 317.64 |
| VAT: | £ 63.54 |
| Total: | £ 381.18 |
| Paid: | £ 381.18 |
| 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.