



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2078
Account Number
Invoice Date
13-08-2021

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

Invoice To	Mrs. Stephanie Dodd 10 Stone Leigh Tankersley Barnsley S753BD
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Deliver To	Mrs. Stephanie Dodd 10 Stone Leigh Tankersley Barnsley S753BD
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Location	Product	Description	Qty	Net	Total
SIDE LEFT	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella B/O, Colours: Venom, Bottom Bar: Standard, Metal Chain, YES	1		
SIDE RIGHT	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Venom, Bottom Bar: Standard, Metal Chain, YES	1		
DOOR	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella B/O, Colours: Venom, Bottom Bar: Standard, Metal Chain, YES	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:	£ 145.83
VAT:	£ 29.17
Total:	£ 175.00
Paid:	£ 175.00
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.