



INVOICE

Invoice No.
2052
Account Number
Invoice Date
21-07-2021

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	Mr. Paul Percy 38 Salisbury Road Sheffield S101WB
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Deliver To	Mr. Paul Percy 38 Salisbury Road Sheffield S101WB
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Location	Product	Description	Qty	Net	Total
BED1	DELUXE WOOD VENETIANS	Control Side: Standard Split LH Tilt - RH Raise, Wood Size: 50mm Essential, Colours: Pure, Tapes: Herringbone Tapes (Standard), 38mm Standard, Matching,	1		
BED2	DELUXE WOOD VENETIANS	Control Side: Standard Split LH Tilt - RH Raise, Wood Size: 50mm Essential, Colours: Pure, Tapes: Herringbone Tapes (Standard), 38mm Standard, Matching,	1		
BATH	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, BEIGE, Bottom Bar: Standard, Metal Chain	1		
KITCHEN	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, BEIGE, Bottom Bar: Standard, Metal Chain	1		
DINING	DELUXE WOOD VENETIANS	Control Side: Standard Split LH Tilt - RH Raise, Wood Size: 50mm Essential, Colours: Pure, Tapes: Herringbone Tapes (Standard), 38mm Standard, Matching,	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: £ 441.67
		VAT: £ 88.33
		Total: £ 530.00
		Paid: £ 530.00
		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.