



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2139
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. Kate Kelly 24 Westwick Crescent Sheffield S8 7DH
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Deliver To	Mrs. Kate Kelly 24 Westwick Crescent Sheffield S8 7DH
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Location	Product	Description	Qty	Net	Total
KITCHEN A	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: -DART PVC, Colours: PINK, Bottom Bar: Standard, Motor, One Touch Motor 1.2NM, 6 Channel Push Remote, Lithium Battery Charger	1		
KITCHEN B	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: -DART PVC, Colours: PINK, Bottom Bar: Standard, Motor, One Touch Motor 1.2NM	1		
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Amparo, Bottom Bar: Standard, Metal Chain	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:	£ 466.67
VAT:	£ 93.33
Total:	£ 560.00
Paid:	£ 560.00
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.