



INVOICE

Invoice No.
2145
Account Number
Invoice Date
22-09-2021

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. Andrew Gill 19 Hazelwood Way Waverley Rotherham S608BD
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Deliver To	Mr. Andrew Gill 19 Hazelwood Way Waverley Rotherham S608BD
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Location	Product	Description	Qty	Net	Total
BACK A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Lipstick, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, White, Yes	1		
BACK B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Legion, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, White, Yes	1		
FRONT A	FAUXWOOD VENETIANS	Wood Size: 50mm Fauxwood, Colour: Mantis,	1		
FRONT B	FAUXWOOD VENETIANS	Wood Size: 50mm Fauxwood, Colour: Athena,	1		
KITCHEN	FAUXWOOD VENETIANS	Wood Size: 50mm Fauxwood, Colour: Orion,	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: £ 525.00
		VAT: £ 105.00
		Total: £ 630.00
		Paid: £ 315.00
		Balance: £ 315.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.