



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2152
Account Number
Invoice Date
24-09-2021

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

Invoice To	Mrs. Sarah Richardson 10 Woodhouse View Sheffield S60 8DH
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Deliver To	Mrs. Sarah Richardson 10 Woodhouse View Sheffield S60 8DH
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Location	Product	Description	Qty	Net	Total
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Carnival FR, Bottom Bar: White Ali Bottom Bar, Metal Chain, Hardware Colour: White, Casette: 40mm Open Casette, White, Yes, Special Instructions: CARNIVAL BLUSH	1		
STUDY	ROLLERS	Control Side: Right, Fabric Band: group - EXECUTIVE, Fabric: Magnolia B/O, Bottom Bar: White Ali Bottom Bar, Metal Chain, Hardware Colour: White, Casette: 40mm Open Casette, White, Yes, Special Instructions: MAGNOLIA	1		
LOUNGE	ROMAN BLINDS - DIMENSIONS	Blind, LOUNGE, Right, Deluxe Track, Chrome, Mezzola, Indigo, Band C, Top Fix, Blackout	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:	£ 545.83
VAT:	£ 109.17
Total:	£ 655.00
Paid:	£ 655.00
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.