



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2159
Account Number
Invoice Date
04-10-2021

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

Invoice To	Mrs. Cristina Roadevin 6 Barnfield Road Sheffield S105TE
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Deliver To	Mrs. Cristina Roadevin 6 Barnfield Road Sheffield S105TE
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Location	Product	Description	Qty	Net	Total
BED1	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Venom, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1		
BED2	ROLLERS	Control Side: Right, Fabric Band: Group C, Fabric: UNISHADE B/O FR, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES, Special Instructions: UNISHADE B/O DOVE	1		
ATTIC	SKYE STANDARD	ATTIC, VELUX, M08/308/2, Raven - Black,	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:	£ 395.83
VAT:	£ 79.17
Total:	£ 475.00
Paid:	£ 475.00
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.