



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2101
Account Number
Invoice Date
01-09-2021

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

Invoice To	Mrs. Michelle Cooper 4 Norwood Crescent Killamarsh Sheffield S212DE
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Deliver To	Mrs. Michelle Cooper 4 Norwood Crescent Killamarsh Sheffield S212DE
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Location	Product	Description	Qty	Net	Total
LOUNGE BACK	ROMAN BLINDS - DIMENSIONS	Blind, LOUNGE BACK, Right, Deluxe Track, Chrome, Calypso, Cloud, Band B, Top Fix	1		
LOUNGE FRONT	ROMAN BLINDS - DIMENSIONS	Blind, LOUNGE FRONT, Left, Deluxe Track, Chrome, Calypso, Cloud, Band B, Top Fix	1		
KITCHEN FRONT	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash, Havana, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
KITCHEN BACK	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash, Havana, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
BED1	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Gable, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
BED2	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash, Frost, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
STAIRS	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash, Bullet, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
BATH	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash, Frost, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
BED3	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Gable, Bottom Bar: Silver Ali Bottom Bar, 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: £ 916.67 VAT: £ 183.33 Total: £ 1,100.00 Paid: £ 1,100.00 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.