



INVOICE

Invoice No.
2138
Account Number
Invoice Date
17-09-2021

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	Mrs. Linda Holmes 333 Manchester Road Sheffield S36 2PB
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Deliver To	Mrs. Linda Holmes 333 Manchester Road Sheffield S36 2PB
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Location	Product	Description	Qty	Net	Total
PATIO	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Split, Fabric Group: 89mm Group B, Fabric: Albury, Colours: Charcoal, Weights: Weights & Chains, Top Fix	1		
KITCHEN	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Albery, Colours: Charcoal, Bottom Bar: Standard, Metal Chain	1		
BATH	ROLLERS	Control Side: Left, Fabric Band: Group D, Fabric: Meadow, Colours: Dove, 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:	£ 275.00
VAT:	£ 55.00
Total:	£ 330.00
Paid:	£ 330.00
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.