



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2155
Account Number
Invoice Date
30-09-2021

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

Invoice To	Mrs. Jackie Robinson Voyage Care 250 Greystones Road Sheffield S11 7BU
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Deliver To	Mrs. Jackie Robinson Voyage Care 250 Greystones Road Sheffield S11 7BU
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Location	Product	Description	Qty	Net	Total
Bath	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: SEA BLUE, Bottom Bar: Standard, Metal	1		
BED	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: IRON, Weights: Chainless Weights, Top Fix	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:	£ 241.67
VAT:	£ 48.33
Total:	£ 290.00
Paid:	£ 290.00
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.