



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.	2240
Account Number	
Invoice Date	23-11-2021
Purchase Order No	1

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

Invoice To	Mr. Craig Cartledge 60 Admiral Biggs Drive Rotherham S60 5TS
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Deliver To	Mr. Craig Cartledge 60 Admiral Biggs Drive Rotherham S60 5TS
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Location	Product	Description	Qty	Net	Total
Bay A	VISION BLINDS	Control Side: Left, Child Safety: No, Group C, Ferrara, Smokey, Hardware Colour: White, Yes, Louv Motor 1.2 Nm,6 Channel Touch Screen Remote,Lithium Battery	1	260.38	260.38
Bay B	VISION BLINDS	Control Side: Left, Child Safety: No, Group C, Ferrara, Smokey, Hardware Colour: White, Yes, Louv Motor 1.2 Nm	1	232.32	232.32
Bay C	VISION BLINDS	Control Side: Left, Child Safety: No, Group C, Ferrara, Smokey, Hardware Colour: White, Yes, Louv Motor 1.2 Nm	1	283.30	283.30
Bay D	VISION BLINDS	Control Side: Left, Child Safety: No, Group C, Ferrara, Smokey, Hardware Colour: White, Yes, Louv Motor 1.2 Nm	1	232.32	232.32
Bay E	VISION BLINDS	Control Side: Left, Child Safety: No, Group C, Ferrara, Smokey, Hardware Colour: White, Yes, Louv Motor 1.2 Nm	1	228.08	228.08

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:	£ 1,236.40
VAT:	£ 247.28
Total:	£ 1,483.68
Paid:	£ 1,483.68
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.