



# INVOICE

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| <b>Invoice No.</b>    |
| 2189                  |
| <b>Account Number</b> |
|                       |
| <b>Invoice Date</b>   |
| 22-10-2021            |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Steph White<br>Apt 1, 252 Burgoyne Road<br>Sheffield<br>S63QF |
|-------------------|--|

|                   |  |
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| <b>Deliver To</b> | Mrs. Steph White<br>Apt 1, 252 Burgoyne Road<br>Sheffield<br>S63QF |
|-------------------|--|

| Location | Product                         | Description  | Qty | Net | Total |
|----------|---------------------------------|--|-----|-----|-------|
| LOUNGE A | METAL VENETIANS                 | Control Side: LEFT, Fitting Height: 2200, Slat Group: 25mm Origin, Colours: Origin Cream,        | 1   |     |       |
| LOUNGE B | METAL VENETIANS                 | Control Side: RIGHT, Fitting Height: 2200, Slat Group: 25mm Origin, Colours: Origin Cream,       | 1   |     |       |
| LOUNGE C | PERFECT FIT TENSIONED VENETIANS | Glass Size, Left Wand, 500mm, 22, 25mm Origin, Origin Cream, Frame Colour: Standard, White, YES  | 1   |     |       |
| LOUNGE D | PERFECT FIT TENSIONED VENETIANS | Glass Size, Right Wand, 500mm, 22, 25mm Origin, Origin Cream, Frame Colour: Standard, White, YES | 1   |     |       |

|  |  |                        |
|--|--|------------------------|
| <b>Customer Message</b>  |  |                        |
| 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. |  |                        |
|  |  | <b>Net: £ 266.67</b>   |
|  |  | <b>VAT: £ 53.33</b>    |
|  |  | <b>Total: £ 320.00</b> |
|  |  | <b>Paid: £ 320.00</b>  |
|  |  | <b>Balance: £ 0.00</b> |

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.