



INVOICE

Invoice No.
1654
Account Number
Invoice Date
03-12-2020

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. Martin Keens 18 Derwent Chase Sheffield S608AT
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Deliver To	Mrs. Martin Keens 18 Derwent Chase Sheffield S608AT
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Location	Product	Description	Qty	Net	Total
DOWN BAY A	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Fabric: Verona, Colour: Platinum,	1		
DOWN BAY B	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Face Fix Cord Tidy, Group B, Fabric: Verona, Colour: Platinum,	1		
DOWN BAY C	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Fabric: Verona, Colour: Platinum,	1		
PATIO A	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Fabric: Verona, Colour: Platinum,	1		
PATIO B	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Fabric: Verona, Colour: Platinum,	1		
STAIRS	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Fabric: Verona, Colour: Platinum,	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.

Subtotal:	£ 1,045.83
VAT:	£ 209.17
Deposit:	£ 627.50
Balance:	£ 627.50

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