



INVOICE

Invoice No.
2292
Account Number
Invoice Date
27-01-2022

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. Claire Manes 35 Basegreen Avenue Sheffield S123FA
-------------------	---

Deliver To	Mrs. Claire Manes 35 Basegreen Avenue Sheffield S123FA
-------------------	---

Location	Product	Description	Qty	Net	Total
BATH	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Chainless Weights, Top Fix,	1		
STAIRS	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash, Colours: Frost, Weights: Chainless Weights, Top Fix,	1		
BED	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella B/O, Colours: Frost, 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: £ 158.33
		VAT: £ 31.67
		Total: £ 190.00
		Paid: £ 190.00
		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.