



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2449
Account Number
Invoice Date
24-06-2022

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

Invoice To	Mrs. Sarah Marsden 123 Folds Lane Sheffield S80ET
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Deliver To	Mrs. Sarah Marsden 123 Folds Lane Sheffield S80ET
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Location	Product	Description	Qty	Net	Total
BED	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella B/O, Colours: Dove, Bottom Bar: White Ali Bottom Bar, Metal Chain, Hardware Colour: White, Cassette: 40mm Open Cassette, Yes, White	1		
STAIRS	FAUXWOOD VENETIANS	Wood Size: 50mm Fauxwood, Colour: True Fine Grain,	1		
BAY A	SHUTTERS	BAY A, Colour: Silk White, Faux Hampton- 5-6 Weeks, YES	1		
BAY B	SHUTTERS	BAY B, Colour: Silk White, Faux Hampton- 5-6 Weeks, YES	1		
BAY C	SHUTTERS	BAY C, Colour: Silk White, Faux Hampton- 5-6 Weeks, YES	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:	£ 1,905.00
VAT:	£ 381.00
Total:	£ 2,286.00
Paid:	£ 2,286.00
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.