



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2355
Account Number
Invoice Date
28-03-2022

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

Invoice To	Mrs. Michele Steel 10 Weston View Sheffield S10 5BZ
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Deliver To	Mrs. Michele Steel 10 Weston View Sheffield S10 5BZ
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Location	Product	Description	Qty	Net	Total
Lounge A	METAL VENETIANS	Control Side: RIGHT, Slat Group: 25mm Origin, Colours: Origin Bright White,	1		
lounge b	METAL VENETIANS	Control Side: RIGHT, Slat Group: 25mm Origin, Colours: Origin Bright White,	1		
Bed1	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Snow, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, Yes, White	1		
Bed2	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Snow, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, Yes, White	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:	£ 304.17
VAT:	£ 60.83
Total:	£ 365.00
Paid:	£ 365.00
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.