



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2319
Account Number
Invoice Date
22-02-2022

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

Invoice To	Mrs. Maz Scarrott Soar Works 14 Knutton Road Sheffield S59NU
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Deliver To	Mrs. Maz Scarrott Soar Works 14 Knutton Road Sheffield S59NU
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Location	Product	Description	Qty	Net	Total
		205 need new bottom bar x2 both 995 fabric size 203 need new 45mm mechanicsm109 roller tape for bottom bar111 roller tape for bottom bar 105 roller tape for bottom 006 blind to be put re fixed/ roller tape for bottom bar 007 bottom bar brushed Ali fabric size 1715/ roller tape for bottom bar and 45mm mechanism 009 blind to be put back up blind to be re rolled008 roller tape need to reattach 2 bottoms bars / new bottom bar fabric size 1005. Re roll a blind	1	466.67	466.67

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:	£ 466.67
VAT:	£ 93.33
Total:	£ 560.00
Paid:	£ 280.00
Balance:	£ 280.00

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