



# INVOICE

<b>Invoice No.</b>
2289
<b>Account Number</b>
<b>Invoice Date</b>
20-01-2022

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

<b>Invoice To</b>	Mr. Joel Battersby 7 Leyburn Drive Sheffield S264ST
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<b>Deliver To</b>	Mr. Joel Battersby 7 Leyburn Drive Sheffield S264ST
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Location	Product	Description	Qty	Net	Total
LOUNGE	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash, Colours: Mirage, Weights: Weights & Chains, Top Fix	1	88.58	88.58
BED	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Group A, Fabric: Bella B/O, Colours: Mirage, Weights: Weights & Chains, Top Fix	1	85.60	85.60
ENSUITE	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash, Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	60.61	60.61

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 234.79</b>
<b>VAT:</b>	<b>£ 46.96</b>
<b>Total:</b>	<b>£ 281.75</b>
<b>Paid:</b>	<b>£ 141.00</b>
<b>Balance:</b>	<b>£ 140.75</b>

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