



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2302
Account Number
Invoice Date
03-02-2022

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

Invoice To	Mr. Kieran Mcdonald 82 Norwich, Pat Midgley Lane Sheffield S25PN
-------------------	---

Deliver To	Mr. Kieran Mcdonald 82 Norwich, Pat Midgley Lane Sheffield S25PN
-------------------	---

Location	Product	Description	Qty	Net	Total
BED 1	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella B/O, Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BED 2	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BED 3	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	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:	£ 333.33
VAT:	£ 66.67
Total:	£ 400.00
Paid:	£ 400.00
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.