



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2404
Account Number
Invoice Date
06-05-2022

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

Invoice To	Mrs. Anna Galbraith 29 Falcon Road Dronfield S182ED
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Deliver To	Mrs. Anna Galbraith 29 Falcon Road Dronfield S182ED
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Location	Product	Description	Qty	Net	Total
BACK BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Venom, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
FRONT BED A	SHUTTERS	FRONT BED A, Faux Hampton- 6-8 Weeks, Colour: Silk White, 3 OR MORE	1		
FRONT BED B	SHUTTERS	FRONT BED B, Faux Hampton- 6-8 Weeks, Colour: Silk White, 3 OR MORE	1		
LOUNGE A	SHUTTERS	LOUNGE A, Faux Hampton- 6-8 Weeks, Colour: Silk White, 3 OR MORE	1		
LOUNGE B	SHUTTERS	LOUNGE B, Faux Hampton- 6-8 Weeks, Colour: Silk White, 3 OR MORE	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:	£ 2,466.67
VAT:	£ 493.33
Total:	£ 2,960.00
Paid:	£ 1,480.00
Balance:	£ 1,480.00

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