



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2584
Account Number
Invoice Date
11-03-2022

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

Invoice To	Mr. Chris Tweddell 33 Oakbrook Court, Graham Road Sheffield S103HR
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Deliver To	Mr. Chris Tweddell 33 Oakbrook Court, Graham Road Sheffield S103HR
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Location	Product	Description	Qty	Net	Total
BED1	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash, Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
Lounge A1	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella B/O, Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: ROUGH SIZE DO NOT MAKE	1		
Lounge A2	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella B/O, Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: ROUGH SIZE DO NOT MAKE	1		
Lounge B1	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: ROUGH SIZE DO NOT MAKE	1		
Lounge B2	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: ROUGH SIZE DO NOT MAKE	1		
BED2	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
OFFICE	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash, Colours: Mirage, 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:	£ 683.33
VAT:	£ 136.67
Total:	£ 820.00
Paid:	£ 410.00
Balance:	£ 410.00

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