



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
ON2604
<b>Account Number</b>
<b>Invoice Date</b>
12-05-2022

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

<b>Invoice To</b>	Mrs. Zeba Ahmed 106 Bannerdale Road Sheffield S72DR
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<b>Deliver To</b>	Mrs. Zeba Ahmed 106 Bannerdale Road Sheffield S72DR
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Location	Product	Description	Qty	Net	Total
BAY A	FAUXWOOD VENETIANS	Colour: Gravity Fine Grain, Wood Size: 50mm Fauxwood, Tapes: Herringbone Tapes(Standard), 38mm, Light Beige,	1		
BAY B	FAUXWOOD VENETIANS	Colour: Gravity Fine Grain, Wood Size: 50mm Fauxwood, Tapes: Herringbone Tapes(Standard), 38mm, Light Beige,	1		
BAY C	FAUXWOOD VENETIANS	Colour: Gravity Fine Grain, Wood Size: 50mm Fauxwood, Tapes: Herringbone Tapes(Standard), 38mm, Light Beige,	1		
BAY D	FAUXWOOD VENETIANS	Colour: Gravity Fine Grain, Wood Size: 50mm Fauxwood, Tapes: Herringbone Tapes(Standard), 38mm, Light Beige,	1		
BAY E	FAUXWOOD VENETIANS	Colour: Gravity Fine Grain, Wood Size: 50mm Fauxwood, Tapes: Herringbone Tapes(Standard), 38mm, Light Beige,	1		
BACK BAY A	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: DART PVC, Colours: BEIGE, Fabric Group: 89mm Group A, Weights: Chainless Weights, Top Fix,	1		
BACK BAY B	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Split, Fabric: DART PVC, Colours: BEIGE, Fabric Group: 89mm Group A, Weights: Chainless Weights, Top Fix,	1		
BACK BAY C	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric: DART PVC, Colours: BEIGE, Fabric Group: 89mm Group A, Weights: Chainless Weights, Top Fix,	1		

<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>£ 583.33</b>
<b>VAT:</b>	<b>£ 116.67</b>
<b>Total:</b>	<b>£ 700.00</b>
<b>Paid:</b>	<b>£ 350.00</b>
<b>Balance:</b>	<b>£ 350.00</b>

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