



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2481
Account Number
Invoice Date
19-07-2022

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

Invoice To	Mrs. Caroline Foster 74 Kenninghall View Sheffield S23WX
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Deliver To	Mrs. Caroline Foster 74 Kenninghall View Sheffield S23WX
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Location	Product	Description	Qty	Net	Total
Office	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Venom, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
Dining	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Venom, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BED A	PERFECT FIT ROLLER	GLASS SIZE, BED A, CHAIN, LH, Group A, Bella B/O, Venom, 18, Standard, White, 6mm, BEAD DEPTH 16MM	1		
BED B	PERFECT FIT ROLLER	GLASS SIZE, BED B, CHAIN, LH, Group A, Bella B/O, Venom, 18, Standard, White, 6mm, BEAD DEPTH 16MM	1		
BED C	PERFECT FIT ROLLER	GLASS SIZE, BED C, CHAIN, LH, Group A, Bella B/O, Venom, 18, Standard, White, 6mm, BEAD DEPTH 16MM	1		
PATIO A	PERFECT FIT ROLLER	GLASS SIZE, PATIO A, CHAIN, LH, Splash, Venom, Fab4 - 21, 18, Standard, 6mm, BEAD DEPTH 16MM	1		
PATIO B	PERFECT FIT ROLLER	GLASS SIZE, PATIO B, CHAIN, RH, Splash, Venom, Fab4 - 21, 18, Standard, White, 6mm, BEAD DEPTH 16MM	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:	£ 735.37
VAT:	£ 147.07
Total:	£ 882.44
Paid:	£ 882.44
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.