



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2458
Account Number
Invoice Date
30-06-2022

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

Invoice To	Mrs. Iqra Ahmad 31 Broomhill Avenue Waverley Rotherham S608DZ
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Deliver To	Mrs. Iqra Ahmad 31 Broomhill Avenue Waverley Rotherham S608DZ
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Location	Product	Description	Qty	Net	Total
LOUNGE	ROMAN BLINDS - DIMENSIONS	Blind, LOUNGE, Right, Deluxe Track, Chrome, Fabric: HAMPTON, TAUPE, Band C, Top Fix, Blackout	1	239.60	239.60
Kitchen	ROMAN BLINDS - DIMENSIONS	Blind, Kitchen, Right, Deluxe Track, Chrome, Fabric: SKYLER, BREEZE, Band C, Top Fix, Blackout	1	208.80	208.80
BED3	ROMAN BLINDS - DIMENSIONS	Blind, BED3, Right, Deluxe Track, Chrome, Fabric: MATU, BLUSH, Band D, Top Fix, Blackout, MACHU	1	235.20	235.20

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:	£ 683.60
VAT:	£ 136.72
Total:	£ 820.32
Paid:	£ 410.16
Balance:	£ 410.16

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