



INVOICE

Invoice No.
2493
Account Number
Invoice Date
29-07-2022

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mrs. Nazia Sarwar 52 Parkside Road Sheffield S6 2AA
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Deliver To	Mrs. Nazia Sarwar 52 Parkside Road Sheffield S6 2AA
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Location	Product	Description	Qty	Net	Total
Bath	ROLLERS	Control Side: Right, Fabric: Splash (R), Vellum, Fabric Band: Fab4 - 21, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	52.26	52.26
Bed 1	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Bossa, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, Hardware Colour: White	1	88.21	88.21
Bed 2	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Vellum, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal	1	88.21	88.21

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:	£ 228.68
VAT:	£ 45.73
Total:	£ 274.41
Paid:	£ 274.41
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.