



INVOICE

Invoice No.
2392
Account Number
Invoice Date
26-04-2022

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. Cristina Roadevin 6 Barnfield Road Sheffield S105TE
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Deliver To	Mrs. Cristina Roadevin 6 Barnfield Road Sheffield S105TE
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Location	Product	Description	Qty	Net	Total
BAY A	PERFECT FIT ROLLER	GLASS SIZE, BAY A, CHAIN, LH, Group A, Bella B/O, Vellum, 20, Standard, White	1		
BAY B	PERFECT FIT ROLLER	GLASS SIZE, BAY B, CHAIN, LH, Group A, Bella B/O, Vellum, 20, Standard, White	1		
BAY C	PERFECT FIT ROLLER	GLASS SIZE, BAY C, CHAIN, LH, Group A, Bella B/O, Vellum, 20, Standard, White	1		
BAY D	PERFECT FIT ROLLER	GLASS SIZE, BAY D, CHAIN, LH, Group A, Bella B/O, Vellum, 20, Standard, White	1		
BAY E	PERFECT FIT ROLLER	GLASS SIZE, BAY E, CHAIN, LH, Group A, Bella B/O, Vellum, 20, Standard, White	1		
BAY F	PERFECT FIT ROLLER	GLASS SIZE, BAY F, CHAIN, RH, Group A, Bella B/O, Vellum, 20, Standard, White	1		
BAY G	PERFECT FIT ROLLER	GLASS SIZE, BAY G, CHAIN, LH, Group A, Bella B/O, Vellum, 20, Standard, White	1		
BAY H	PERFECT FIT ROLLER	GLASS SIZE, BAY H, CHAIN, RH, Group A, Bella B/O, Vellum, 20, Standard, White	1		
BAY I	PERFECT FIT ROLLER	GLASS SIZE, BAY I, CHAIN, RH, Group A, Bella B/O, Vellum, 20, Standard, White	1		
BAY J	PERFECT FIT ROLLER	GLASS SIZE, BAY J, CHAIN, RH, Group A, Bella B/O, Vellum, 20, Standard, White	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:	£ 886.67
VAT:	£ 177.33
Total:	£ 1,064.00
Paid:	£ 1,064.00
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.