



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2397
Account Number
Invoice Date
28-04-2022

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

Invoice To	Mr. George Stewart 117 Norwich, Park Hill Flats Sheffield S2 5PN
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Deliver To	Mr. George Stewart 117 Norwich, Park Hill Flats Sheffield S2 5PN
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Location	Product	Description	Qty	Net	Total
BED	METAL VENETIANS	Control Side: LEFT, Slat Group: 25mm B, Colour: Pebble,	1	99.99	99.99
DINING	METAL VENETIANS	Control Side: LEFT, Slat Group: 25mm B, Colour: Pebble,	1	133.08	133.08
KITCHEN	METAL VENETIANS	Control Side: RIGHT, Slat Group: 25mm B, Colour: Pebble,	1	96.09	96.09
Lounge	METAL VENETIANS	Control Side: RIGHT, Slat Group: 25mm B, Colour: Pebble,	1	206.48	206.48

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:	£ 535.64
VAT:	£ 107.13
Total:	£ 642.77
Paid:	£ 642.77
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.