



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2419
Account Number
Invoice Date
23-05-2022

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

Invoice To	Mrs. Leon Mallett 12 Peveril Road Sheffield S117AP
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Deliver To	Mrs. Leon Mallett 12 Peveril Road Sheffield S117AP
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Location	Product	Description	Qty	Net	Total
Main Bed	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Hessian, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	91.67	91.67
Kitchen	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Solar, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	83.33	83.33
Dining	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Maylar, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	91.67	91.67
NURSERY	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Snow, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	83.33	83.33

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: £ 350.00
		VAT: £ 70.00
		Total: £ 420.00
		Paid: £ 420.00
		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.