



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| 2407 |
| Account Number |
| |
| Invoice Date |
| 11-05-2022 |

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

| | |
|-------------------|--|
| Invoice To | Mr. Kam Bains Flat 206 West One Tower, 7 Cavendish Street Sheffield S37SH |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr. Kam Bains Flat 206 West One Tower, 7 Cavendish Street Sheffield S37SH |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------------|--|-----|-----|-------|
| LOUNGE | METAL VENETIANS | Control Side: LEFT, Slat Group: 25mm C, Colours: Garnet, | 1 | | |
| BED | ROLLERS | Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Boujee, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain | 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: | £ 191.67 |
| VAT: | £ 38.33 |
| Total: | £ 230.00 |
| Paid: | £ 230.00 |
| 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.