



INVOICE

Invoice No.
2535
Account Number
Invoice Date
14-09-2022

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. Brogan Shaw 38 Challoner Way Westfield Sheffield S208NL
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Deliver To	Mrs. Brogan Shaw 38 Challoner Way Westfield Sheffield S208NL
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Location	Product	Description	Qty	Net	Total
Kitchen A	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Weights & Chains, Top Fix	1		
Kitchen B	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Weights & Chains, Top Fix	1		
Bath	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: WHITE, Weights: Weights & Chains, Top Fix	1		
Bed A	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: IRON, Weights: Weights & Chains, Top Fix	1		
LOUNGE	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: IRON, Weights: Weights & Chains, Top Fix	1		
Bed B	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: IRON, Weights: Weights & Chains, Top Fix	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:	£ 516.67
VAT:	£ 103.33
Total:	£ 620.00
Paid:	£ 620.00
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.