



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| 2543 |
| Account Number |
| |
| Invoice Date |
| 16-09-2022 |

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

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| Invoice To | Mrs. Kristin Baker Apt 106 Hallam Towers, Fulwood Road Sheffield S103AZ |
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| Deliver To | Mrs. Kristin Baker Apt 106 Hallam Towers, Fulwood Road Sheffield S103AZ |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|---|-----|--------|--------|
| Bed1a | ROLLERS | Control Side: Right, Fabric: Bella (B) (R), Colours: Noir, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, | 1 | 131.65 | 131.65 |
| Bed1b | ROLLERS | Control Side: Right, Fabric: Bella (B) (R), Colours: Noir, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, | 1 | 75.96 | 75.96 |
| Bed1c | ROLLERS | Control Side: Right, Fabric: Bella (B) (R), Colours: Noir, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, | 1 | 52.80 | 52.80 |
| Bed1d | ROLLERS | Control Side: Right, Fabric: Bella (B) (R), Colours: Noir, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, | 1 | 53.81 | 53.81 |
| Bed2a | ROLLERS | Control Side: Right, Fabric: Bella (B) (R), Colours: Noir, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, | 1 | 52.80 | 52.80 |
| Bed2b | ROLLERS | Control Side: Right, Fabric: Bella (B) (R), Colours: Noir, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, | 1 | 53.81 | 53.81 |
| Bed2c | ROLLERS | Control Side: Right, Fabric: Bella (B) (R), Colours: Noir, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, | 1 | 75.96 | 75.96 |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 496.79 |
| VAT: | £ 99.35 |
| Total: | £ 596.14 |
| Paid: | £ 300.00 |
| Balance: | £ 296.14 |

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.