



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

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
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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

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:	£ 496.79
VAT:	£ 99.35
Total:	£ 596.14
Paid:	£ 596.14
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.