INVOICE

Invoice No.
2629
Account Number
Invoice Date
23-11-2022

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	Mr. Dan Saunders 96 Robertson Road Sheffield S65DX

Deliver To	Mr. Dan Saunders 96 Robertson Road Sheffield S65DX

Location	Product	Description	Qty	Net	Total
Kitchen	ROLLERS	Control Side: Right, Fabric: Splash (R), Colours: Amparo, Fabric Band: Fab4 - 21, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	85.66	85.66
Patio	VERTICALS	Colours: Amparo, Weights: Chainless Weights, Top Fix, Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R)	1	106.45	106.45
Bay A	DELUXE WOOD VENETIANS	Control Side: LH, Colours: Mirren, Wood Size: 50mm Essential, Colour Match & Allign: Yes, Stained ends: Yes	1	85.48	85.48
Bay B	DELUXE WOOD VENETIANS	Control Side: Standard Split LH Tilt - RH Raise, Colours: Mirren, Wood Size: 50mm Essential, Colour Match & Allign: Yes, Stained ends: Yes	1	284.92	284.92
Bay C	DELUXE WOOD VENETIANS	Control Side: RH, Colours: Mirren, Wood Size: 50mm Essential, Colour Match & Allign: Yes, Stained ends: Yes	1	85.48	85.48

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:	**£ 647.99**
VAT:	**£ 129.60**
Total:	**£ 777.59**
Paid:	**£ 777.59**
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.