



INVOICE

Invoice No.
ON2860
Account Number
Invoice Date
23-05-2022

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. Richard Benn Greystones Medical Centre 33 Greystones Road Sheffield S117BJ
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Deliver To	Mr. Richard Benn Greystones Medical Centre 33 Greystones Road Sheffield S117BJ
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Motor, One Touch Motor 1.2NM, 6 Channel Push Remote, Lithium Battery Charger, YES	1	194.25	194.25
B	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Motor, One Touch Motor 1.2NM, YES	1	233.76	233.76
C	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Motor, One Touch Motor 1.2NM, YES	1	233.76	233.76

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: £ 661.77
		VAT: £ 132.35
		Total: £ 794.12
		Paid: £ 397.06
		Balance: £ 397.06

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