



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2657
Account Number
Invoice Date
13-12-2022

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

Invoice To	Mr. Dario Mazzola 57 Norton Park Crescent Sheffield S88GN
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Deliver To	Mr. Dario Mazzola 57 Norton Park Crescent Sheffield S88GN
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Location	Product	Description	Qty	Net	Total
BAY A	SHUTTERS	BAY A, Faux Hampton- 5-6 Weeks, Colour: Silk White, YES	1	192.00	192.00
BAY B	SHUTTERS	BAY B, Faux Hampton- 5-6 Weeks, Colour: Silk White, YES	1	192.00	192.00
BAY C	SHUTTERS	BAY C, Faux Hampton- 5-6 Weeks, Colour: Silk White, YES	1	960.00	960.00
UP BAY A	FAUXWOOD VENETIANS	Wood Size: 50mm Fauxwood, Colour: Serene Fine Grain, Tapes: Herringbone Tapes(Standard), 38mm, Matching,	1	58.54	58.54
UP BAY B	FAUXWOOD VENETIANS	Wood Size: 50mm Fauxwood, Colour: Serene Fine Grain, Tapes: Herringbone Tapes(Standard), 38mm, Matching,	1	53.65	53.65
UP BAY C	FAUXWOOD VENETIANS	Wood Size: 50mm Fauxwood, Colour: Serene Fine Grain, Tapes: Herringbone Tapes(Standard), 38mm, Matching,	1	202.79	202.79

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:	£ 1,658.98
VAT:	£ 331.80
Total:	£ 1,990.78
Paid:	£ 995.39
Balance:	£ 995.39

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