



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2891
Account Number
Invoice Date
17-06-2022

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

Invoice To	Mr. James Gregory 48 Barnes Avenue Sheffield S18 8YG
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Deliver To	Mr. James Gregory 48 Barnes Avenue Sheffield S18 8YG
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Location	Product	Description	Qty	Net	Total
Lounge	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Dove, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Casette, White, Yes	1	223.82	223.82
Down Bed	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Dove, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Casette, White, Yes	1	103.86	103.86
Bed2	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Dove, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Casette, White, Yes	1	103.86	103.86
Bed3	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Dove, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Casette, White, Yes	1	210.55	210.55

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:	£ 642.09
VAT:	£ 128.42
Total:	£ 770.51
Paid:	£ 770.50
Balance:	£ 0.01

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