



INVOICE

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| Invoice No. |
| ON2893 |
| Account Number |
| |
| Invoice Date |
| 17-06-2022 |

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 | Mrs. Petra Rigelsford 8 Stockarth Place Sheffield S350JV |
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| Deliver To | Mrs. Petra Rigelsford 8 Stockarth Place Sheffield S350JV |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|---|-----|--------|--------|
| PATIO | ROLLERS | Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain | 1 | 238.17 | 238.17 |
| BATH | ROLLERS | Control Side: Left, Fabric: -DART PVC, Colours: VANILLA, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain | 1 | 81.48 | 81.48 |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 319.65 |
| VAT: | £ 63.93 |
| Total: | £ 383.58 |
| Paid: | £ 383.58 |
| 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.