



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
1642
<b>Account Number</b>
<b>Invoice Date</b>
26-11-2020

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

<b>Invoice To</b>	Mrs. Katy Shortland 10 Beauchief Rise Sheffield S8 0EL
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<b>Deliver To</b>	Mrs. Katy Shortland 10 Beauchief Rise Sheffield S8 0EL
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Location	Product	Description	Qty	Net	Total
	ROLLERS	Control Side: Right, Child Safety: Yes, Safety Device: Snap connector, Fabric: Polaris, Colour: Grey, Silver Ali Bottom Bar, Metal Chain,	1		
	ROLLERS	Control Side: Left, Child Safety: Yes, Safety Device: Snap connector, Fabric: Polaris, Colour: Grey, Silver Ali Bottom Bar, Metal Chain,	1		
	ROLLERS	Control Side: Left, Child Safety: Yes, Safety Device: Snap connector, Fabric: Polaris, Colour: Grey, Silver Ali Bottom Bar, Metal Chain,	1		
	ROLLERS	Control Side: Right, Child Safety: Yes, Safety Device: Snap connector, Fabric: Polaris, Colour: Grey, Silver Ali Bottom Bar, Metal Chain,	1		
	ROLLERS	Control Side: Right, Child Safety: Yes, Safety Device: Snap connector, Fabric: Polaris, Colour: Grey, Silver Ali Bottom Bar, Metal Chain,	1		
	ROLLERS	Control Side: Right, Child Safety: Yes, Safety Device: Snap connector, Fabric: Polaris, Colour: Grey, Silver Ali Bottom Bar, Metal Chain,	1		
Up Bay A	DELUXE WOOD VENETIANS	Control Side: Left, Child Safety: Yes, 50mm Essential, Colour: Kalm,	1		
UP BAY C	DELUXE WOOD VENETIANS	Control Side: Right, Child Safety: Yes, 50mm Essential, Colour: Kalm,	1		
UP BAY B	DELUXE WOOD VENETIANS	Control Side: Standard - Split, Child Safety: Yes, 50mm Essential, Colour: Kalm,	1		

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£ 662.50</b>
<b>VAT:</b>	<b>£ 132.50</b>
<b>Deposit:</b>	<b>£ 395.00</b>
<b>Balance:</b>	<b>£ 400.00</b>

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