



INVOICE

Invoice No.
ON2909
Account Number
Invoice Date
30-06-2022

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. Caroline Foster 74 Kenninghall View Sheffield S23WX
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Deliver To	Mrs. Caroline Foster 74 Kenninghall View Sheffield S23WX
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Location	Product	Description	Qty	Net	Total
Office	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Venom, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	116.41	116.41
Dining	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Venom, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	77.33	77.33
BED A	PERFECT FIT ROLLER	GLASS SIZE, BED A, CHAIN, LH, Group A, Bella B/O, Venom, 18, Standard, White, 6mm, BEAD DEPTH 16MM	1	91.65	91.65
BED B	PERFECT FIT ROLLER	GLASS SIZE, BED B, CHAIN, LH, Group A, Bella B/O, Venom, 18, Standard, White, 6mm, BEAD DEPTH 16MM	1	91.65	91.65
BED C	PERFECT FIT ROLLER	GLASS SIZE, BED C, CHAIN, LH, Group A, Bella B/O, Venom, 18, Standard, White, 6mm, BEAD DEPTH 16MM	1	91.65	91.65
PATIO A	PERFECT FIT ROLLER	GLASS SIZE, PATIO A, CHAIN, LH, Splash, Venom, Fab4 - 21, 18, Standard, 6mm, BEAD DEPTH 16MM	1	133.33	133.33
PATIO B	PERFECT FIT ROLLER	GLASS SIZE, PATIO B, CHAIN, RH, Splash, Venom, Fab4 - 21, 18, Standard, White, 6mm, BEAD DEPTH 16MM	1	133.33	133.33

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:	£ 735.35
VAT:	£ 147.08
Total:	£ 882.43
Paid:	£ 441.22
Balance:	£ 441.21

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