



INVOICE

Invoice No.
2590
Account Number
Invoice Date
01-11-2022

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	Mr. Alex Oprita 36 Beaumont Crescent Sheffield S21SA
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Deliver To	Mr. Alex Oprita 36 Beaumont Crescent Sheffield S21SA
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Location	Product	Description	Qty	Net	Total
LOUNGE	ROMAN BLINDS - DIMENSIONS	Taupe, Band B, Face Fix, Blind, LOUNGE, Blackout, Right, Deluxe Track, Chrome, Fagel	1	421.10	421.10
BED	ROMAN BLINDS - DIMENSIONS	Mushroom, Band C, Face Fix, Blind, BED, Blackout, Right, Deluxe Track, Chrome, Rise	1	328.70	328.70

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:	£ 749.80
VAT:	£ 149.96
Total:	£ 899.76
Paid:	£ 899.76
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.