



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2479
Account Number
Invoice Date
18-07-2022

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

Invoice To	Mr. Graham Gregory Apt 10, Primose House, Cuthbert Bank Road Sheffield S62HP
-------------------	---

Deliver To	Mr. Graham Gregory Apt 10, Primose House, Cuthbert Bank Road Sheffield S62HP
-------------------	---

Location	Product	Description	Qty	Net	Total
BED	ROLLERS	Control Side: Left, Fabric Band: Group D, Fabric: Coppice, Colours: Patina, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
Patio A	PERFECT FIT ROLLER	GLASS SIZE, Patio A, CHAIN, LH, Group A, Bella B/O, Brittany, 20, Standard, White	1		
Patio B	PERFECT FIT ROLLER	GLASS SIZE, Patio B, CHAIN, RH, Group A, Bella B/O, Brittany, 20, Standard, White	1		
Lounge Patio B	PERFECT FIT TENSIONED VENETIANS	Glass Size, Right Wand, 500mm, 20, 25mm Perforated, Frame Colour: Standard, White, PERFORATED MAGNA, YES	1		
Lounge Patio A	PERFECT FIT TENSIONED VENETIANS	Glass Size, Left Wand, 500mm, 20, 25mm Perforated, Frame Colour: Standard, White, PERFORATED MAGNA, YES	1		

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:	£ 558.05
VAT:	£ 111.61
Total:	£ 669.66
Paid:	£ 669.66
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.