



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|--------------------------|
| Invoice No. |
| 2578 |
| Account Number |
| |
| Invoice Date |
| 24-10-2022 |
| Purchase Order No |
| SCC2728 |

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

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|-------------------|---|
| Invoice To | Mr. Lewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield S252RG |
|-------------------|---|

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|-------------------|---|
| Deliver To | Mr. Lewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield S252RG |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|--|-----|--------|--------|
| A | ROLLERS | Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: Silver Ali Bottom Bar, Metal | 1 | 95.90 | 95.90 |
| B | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: Silver Ali Bottom Bar, Metal | 1 | 95.90 | 95.90 |
| C | ROLLERS | Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: Silver Ali Bottom Bar, Metal | 1 | 95.90 | 95.90 |
| D | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: Silver Ali Bottom Bar, Metal | 1 | 95.90 | 95.90 |
| E | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: Silver Ali Bottom Bar, Metal | 1 | 106.43 | 106.43 |
| F | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: Silver Ali Bottom Bar, Metal | 1 | 106.43 | 106.43 |
| G | ROLLERS | Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: Silver Ali Bottom Bar, Metal | 1 | 106.43 | 106.43 |
| H | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: Silver Ali Bottom Bar, Metal | 1 | 106.43 | 106.43 |
| I | ROLLERS | Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: Silver Ali Bottom Bar, Metal | 1 | 95.90 | 95.90 |
| J | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: Silver Ali Bottom Bar, Metal | 1 | 95.90 | 95.90 |
| K | ROLLERS | Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: Silver Ali Bottom Bar, Metal | 1 | 95.90 | 95.90 |
| L | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: Silver Ali Bottom Bar, Metal | 1 | 95.90 | 95.90 |
| M | ROLLERS | Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: Silver Ali Bottom Bar, Metal | 1 | 126.59 | 126.59 |
| N | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: Silver Ali Bottom Bar, Metal | 1 | 126.59 | 126.59 |

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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: | £ 1,446.10 |
| VAT: | £ 289.24 |
| Total: | £ 1,735.34 |
| Paid: | £ 0.00 |
| Balance: | £ 1,735.34 |

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