



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2610
Account Number
Invoice Date
10-11-2022

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

Invoice To	Mrs. Linda Sykes 47 Peterborough Road Sheffield S10 4JD
-------------------	--

Deliver To	Mrs. Linda Sykes 47 Peterborough Road Sheffield S10 4JD
-------------------	--

Location	Product	Description	Qty	Net	Total
LOUNGE A	VERTICALS	Room: LOUNGE A, Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 - 21, Fabric: Splash (R), Colours: Modesty, Weights: Chainless Weights, Top Fix	1		
LOUNGE B	VERTICALS	Room: LOUNGE B, Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 - 21, Fabric: Splash (R), Colours: Modesty, Weights: Chainless Weights, Top Fix	1		
LOUNGE C	VERTICALS	Room: LOUNGE C, Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 - 21, Fabric: Splash (R), Colours: Modesty, Weights: Chainless Weights, Top Fix	1		
BATH	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: WHITE, Bottom Bar: White Ali Bottom Bar, Metal Chain	1		
TOILET	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: WHITE, Bottom Bar: White Ali Bottom Bar, Metal Chain	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:	£ 291.67
VAT:	£ 58.33
Total:	£ 350.00
Paid:	£ 175.00
Balance:	£ 175.00

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