



INVOICE

Invoice No.
2505
Account Number
Invoice Date
12-08-2022

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. Tracey Walker 54 Deepwell Avenue Sheffield S204ST
-------------------	---

Deliver To	Mrs. Tracey Walker 54 Deepwell Avenue Sheffield S204ST
-------------------	---

Location	Product	Description	Qty	Net	Total
KITCHEN A	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Capri, Navy, Group A, Hardware Colour: White, Yes,	1	84.92	84.92
KITCHEN B	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Capri, Navy, Group A, Hardware Colour: White, Yes,	1	95.52	95.52
BATH	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Serenity (E), Champagne, Group F, Hardware Colour: White, Yes,	1	133.12	133.12

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:	£ 313.56
VAT:	£ 62.70
Total:	£ 376.26
Paid:	£ 188.00
Balance:	£ 188.26

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