



INVOICE

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| Invoice No. |
| ON3070 |
| Account Number |
| |
| Invoice Date |
| 23-08-2022 |

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

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| Invoice To | Mr. Steven Hall 2 Beaver Avenue Sheffield S139QJ |
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| Deliver To | Mr. Steven Hall 2 Beaver Avenue Sheffield S139QJ |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------|---|-----|--------|--------|
| Stairs | ROLLERS | Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Gable, Bottom Bar: Silver Ali Bottom Bar, Metal Chain | 1 | 58.33 | 58.33 |
| Back Bed | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Gable, Weights: Chainless Weights, Top Fix | 1 | 100.00 | 100.00 |
| Dining | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Gable, Weights: Chainless Weights, Top Fix | 1 | 100.00 | 100.00 |
| Lounge | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Split, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Gable, Weights: Chainless Weights, Top Fix | 1 | 125.00 | 125.00 |
| Bed | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Split, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Gable, Weights: Chainless Weights, Top Fix | 1 | 125.00 | 125.00 |
| HALL | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Gable, Weights: Chainless Weights, Top Fix | 1 | 58.33 | 58.33 |

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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: | £ 566.67 |
| VAT: | £ 113.33 |
| Total: | £ 680.00 |
| Paid: | £ 330.00 |
| Balance: | £ 350.00 |

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