



INVOICE

Invoice No.
2529
Account Number
Invoice Date
08-09-2022

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	Mr. Steven Hall 2 Beaver Avenue Sheffield S139QJ
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Deliver To	Mr. Steven Hall 2 Beaver Avenue Sheffield S139QJ
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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

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: £ 566.66
		VAT: £ 113.34
		Total: £ 680.00
		Paid: £ 680.00
		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.