



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3131
Account Number
Invoice Date
13-10-2022

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

Invoice To	Mr. Dan Saunders 96 Robertson Road Sheffield S65DX
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Deliver To	Mr. Dan Saunders 96 Robertson Road Sheffield S65DX
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Location	Product	Description	Qty	Net	Total
Kitchen	ROLLERS	Control Side: Right, Fabric: Splash (R), Colours: Amparo, Fabric Band: Fab4 - 21, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	85.66	85.66
Patio	VERTICALS	Colours: Amparo, Weights: Chainless Weights, Top Fix, Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R)	1	106.45	106.45
Bay A	DELUXE WOOD VENETIANS	Control Side: LH, Colours: Mirren, Wood Size: 50mm Essential, Colour Match & Allign: Yes, Stained ends: Yes	1	85.48	85.48
Bay B	DELUXE WOOD VENETIANS	Control Side: Standard Split LH Tilt - RH Raise, Colours: Mirren, Wood Size: 50mm Essential, Colour Match & Allign: Yes, Stained ends: Yes	1	284.92	284.92
Bay C	DELUXE WOOD VENETIANS	Control Side: RH, Colours: Mirren, Wood Size: 50mm Essential, Colour Match & Allign: Yes, Stained ends: Yes	1	85.48	85.48

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:	£ 647.99
VAT:	£ 129.60
Total:	£ 777.59
Paid:	£ 400.00
Balance:	£ 377.59

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