



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2654
Account Number
Invoice Date
12-12-2022

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

Invoice To	Mrs. Jackie Rodgers 2 Platts Drive Sheffield S201FD
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Deliver To	Mrs. Jackie Rodgers 2 Platts Drive Sheffield S201FD
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Location	Product	Description	Qty	Net	Total
BATH	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: MINT GREEN, Bottom Bar: White Ali Bottom Bar, Metal Chain	1		
KITCHEN	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Duck Egg, Weights: Chainless Weights, Top Fix	1		
LOUNGE	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Hint, Weights: Chainless Weights, Top Fix	1		
BED	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Bossa, Weights: Chainless Weights, Top Fix	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: £ 329.17
		VAT: £ 65.83
		Total: £ 395.00
		Paid: £ 395.00
		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.