



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2553
Account Number
Invoice Date
06-10-2022

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

Invoice To	Mrs. Fleur Legge 55 Cortworth Road Sheffield S119LN
-------------------	--

Deliver To	Mrs. Fleur Legge 55 Cortworth Road Sheffield S119LN
-------------------	--

Location	Product	Description	Qty	Net	Total
BED 3	ROLLERS	Control Side: NA, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: White, Bottom Bar: White Ali Bottom Bar, Motor, One Touch Motor 1.2NM, 6 Channel Push Remote, Lithium Battery Charger, Casette: 40mm Open Cassette, Yes, White	1		
BED 4	ROLLERS	Control Side: NA, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: White, Bottom Bar: White Ali Bottom Bar, Motor, One Touch Motor 1.2NM, 6 Channel Push Remote, Lithium Battery Charger, Casette: 70mm Open cassette	1		
BED 5	ROLLERS	Control Side: NA, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: White, Bottom Bar: White Ali Bottom Bar, Motor, One Touch Motor 1.2NM, Casette: 70mm Open cassette	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:	£ 1,250.00
VAT:	£ 250.00
Total:	£ 1,500.00
Paid:	£ 1,500.00
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.