



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2695
Account Number
Invoice Date
19-01-2023

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

Invoice To	Mr. Richard Lewis 104 Alnwick Road Sheffield S122GF
-------------------	--

Deliver To	Mr. Richard Lewis 104 Alnwick Road Sheffield S122GF
-------------------	--

Location	Product	Description	Qty	Net	Total
KITCHEN	FAUXWOOD VENETIANS	Colour: True, Wood Size: 50mm Fauxwood,	1	185.60	185.60
STAIRS	FAUXWOOD VENETIANS	Colour: True, Wood Size: 50mm Fauxwood,	1	49.72	49.72
BED	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Snow, Fabric Band: Group A, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	100.05	100.05

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: £ 335.37
		VAT: £ 67.07
		Total: £ 402.44
		Paid: £ 201.22
		Balance: £ 201.22

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