



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
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Deliver To	Mr. Richard Lewis 104 Alnwick Road Sheffield S122GF
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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:	£ 402.44
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.