



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2732
Account Number
Invoice Date
16-02-2023

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

Invoice To	Mr. Kevin Jacob 570 Shoreham Street Sheffield S24FE
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Deliver To	Mr. Kevin Jacob 570 Shoreham Street Sheffield S24FE
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: VANILLA, Bottom Bar: White Ali Bottom Bar, Metal Chain	1	72.93	72.93
BAY A	METAL VENETIANS	Control Side: SPLT- LH TILT - RH RAISE, Slat Group: 25mm Origin, Colours: Origin Beige,	1	72.79	72.79
BAY B	METAL VENETIANS	Control Side: SPLT- LH TILT - RH RAISE, Slat Group: 25mm Origin, Colours: Origin Beige,	1	85.30	85.30
BAY C	METAL VENETIANS	Control Side: SPLT- LH TILT - RH RAISE, Slat Group: 25mm Origin, Colours: Origin Beige,	1	72.79	72.79

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:	£ 303.81
VAT:	£ 60.77
Total:	£ 364.58
Paid:	£ 364.58
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.