



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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VAT No: 320055752

Invoice No.
2643
Account Number
Invoice Date
01-12-2022

Invoice To	Mr. Tahir Rashid Woolley Wood School Chaucer Road Sheffield S59QN
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Deliver To	Mr. Tahir Rashid Woolley Wood School Chaucer Road Sheffield S59QN
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Location	Product	Description	Qty	Net	Total
CLASS 1	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: BLACK, Bottom Bar: Standard, Metal Chain	1	87.50	87.50
CLASS 3	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: BLACK, Bottom Bar: Standard, Metal Chain	1	87.50	87.50
CLASS 5	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: BLACK, Bottom Bar: Standard, Metal Chain	1	87.50	87.50
HEADS OFFICE A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: NAVY, Bottom Bar: Standard, Metal Chain	1	120.83	120.83
Head office B	ROLLERS	Control Side: Right, Fabric: -DART PVC, Colours: NAVY, Fabric Band: Group A, Bottom Bar: Standard, Metal Chain	1	120.83	120.83
ADMIN OFFICE	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: NAVY, Weights: Chainless Weights, Top Fix	1	104.17	104.17

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:	£ 608.33
VAT:	£ 121.67
Total:	£ 730.00
Paid:	£ 364.99
Balance:	£ 365.01

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