



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2814
Account Number
Invoice Date
17-05-2023

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

Invoice To	Mrs. Maryjane Armistead 3 Lizzie Lane Sheffield S38AZ
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Deliver To	Mrs. Maryjane Armistead 3 Lizzie Lane Sheffield S38AZ
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Location	Product	Description	Qty	Net	Total
BED1a	ROLLERS	Control Side: Left, Fabric: Polygon FR B/O, Colours: Tangerine, Fabric Band: Group E, Bottom Bar: Gemini Curved Side-Match, Anthracite, Metal Chain, Hardware Anthracite Grey, Casette: 40mm Open Cassette, No, Cassette Anthracite Grey	1		
BED1b	ROLLERS	Control Side: Left, Fabric: Polygon FR B/O, Colours: Tangerine, Fabric Band: Group E, Bottom Bar: Gemini Curved Side-Match, Anthracite, Metal Chain, Hardware Anthracite Grey, Casette: 40mm Open Cassette, No, Cassette Anthracite Grey	1		
LOUNGE	ROLLERS	Control Side: Right, Fabric: Halo, Colours: Pure, Fabric Band: Group A, Bottom Bar: Gemini Curved Side-Match, Anthracite, Metal Chain, Hardware Anthracite Grey, Casette: 40mm Open Cassette, No, Cassette Anthracite Grey	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:	£ 516.67
VAT:	£ 103.33
Total:	£ 620.00
Paid:	£ 620.00
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.