



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2704
Account Number
Invoice Date
26-01-2023

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

Invoice To	Mrs. Tom Crosbee Img Solutions Img House, Julian Way Sheffield S91GD
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Deliver To	Mrs. Tom Crosbee Img Solutions Img House, Julian Way Sheffield S91GD
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Location	Product	Description	Qty	Net	Total
APT 5 (H) LOUNGE	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	162.76	162.76
APT 5 (H) KIT A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	72.93	72.93
APT 5 (H) KIT B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	65.69	65.69
APT 5 (H) BED 1	ROLLERS	Fabric: -DART PVC, Colours: GREY, Control Side: Right, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	78.11	78.11
APT 5 (H) BED 2	ROLLERS	Fabric: -DART PVC, Colours: GREY, Control Side: Right, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	78.11	78.11

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:	£ 457.60
VAT:	£ 91.52
Total:	£ 549.12
Paid:	£ 549.12
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.