



INVOICE

Invoice No.
ON3269
Account Number
Invoice Date
15-12-2022

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mr. Ashley Dent Tash Properties Ltd 7 Whirlow Green Sheffield S119NY
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Deliver To	YORKSHIRE BATTERY 283 SHORHAM ST S1 4SS
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Right, Fabric: Unicolour, Colours: Flint, Fabric Band: Group A, Bottom Bar: Gemini Curved Side-Match, Anthracite, Metal Chain, Hardware Anthracite Grey	1	266.67	266.67
B	ROLLERS	Control Side: Left, Fabric: Unicolour, Colours: Flint, Fabric Band: Group A, Bottom Bar: Gemini Curved Side-Match, Anthracite, Metal Chain, Hardware Anthracite Grey	1	266.67	266.67
C	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Flint, Bottom Bar: Gemini Curved Side-Match, Anthracite, Metal Chain, Hardware Anthracite Grey	1	70.75	70.75
D	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Flint, Bottom Bar: Gemini Curved Side-Match, Anthracite, Metal Chain, Hardware Anthracite Grey	1	70.75	70.75
E	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Flint, Bottom Bar: Gemini Curved Side-Match, Anthracite, Metal Chain, Hardware Anthracite Grey	1	70.75	70.75
F	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Flint, Bottom Bar: Gemini Curved Side-Match, Anthracite, Metal Chain, Hardware Anthracite Grey	1	70.75	70.75

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: £ 816.34
		VAT: £ 163.26
		Total: £ 979.60
		Paid: £ 490.00
		Balance: £ 489.60

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