



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2730
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. Jeremy Ritchie 535 East Bank Road Sheffield S22AG
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Deliver To	Mr. Jeremy Ritchie 535 East Bank Road Sheffield S22AG
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Location	Product	Description	Qty	Net	Total
BED 1	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Sapphire, Bottom Bar: White Double Wrapped Bottom Bar, Motor, One Touch Motor 1.2NM, 6 Channel Push Remote, Lithium Battery Charger	1		
BED 2	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Sapphire, Bottom Bar: White Double Wrapped Bottom Bar, Motor, One Touch Motor 1.2NM	1		
KITCHEN A	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Sapphire, Bottom Bar: White Double Wrapped Bottom Bar, Motor, One Touch Motor 1.2NM	1		
KITCHEN B	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Sapphire, Bottom Bar: White Double Wrapped Bottom Bar, Motor, One Touch Motor 1.2NM	1		
KITCHEN C	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Sapphire, Bottom Bar: White Double Wrapped Bottom Bar, Motor, One Touch Motor 1.2NM	1		
KITCHEN D	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Sapphire, Bottom Bar: White Double Wrapped Bottom Bar, Motor, One Touch Motor 1.2NM	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:	£ 1,358.33
VAT:	£ 271.67
Total:	£ 1,630.00
Paid:	£ 1,630.00
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.