



INVOICE

Invoice No.
1824
Account Number
Invoice Date
01-04-2021

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	Mrs. Ishleen Oberoi Poplar House, Main Street Sheffield S26 4TZ
-------------------	--

Deliver To	Mrs. Ishleen Oberoi Poplar House, Main Street Sheffield S26 4TZ
-------------------	--

Location	Product	Description	Qty	Net	Total
Select	ROLLERS	Control Side: Right, Yes, Side Cord Tidy, 2100, Fabric Band: Group A, Fabric: Polaris B/O, Colours: Charcoal, Bottom Bar: White Ali Bottom Bar, Metal Chain, Hardware Colour: White, Casette: 40mm White Open Cassette	1		
	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Left, Fabric Group: 89mm Group C, Fabric: Monroe, Colours: Onyx, Weights: Chainless Weights, Top Fix, Special Instructions: monroe onyx palette black alternate slats	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:	£ 285.00
VAT:	£ 57.00
Total:	£ 342.00
Paid:	£ 342.00
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.