



# INVOICE

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|-----------------------|
| <b>Invoice No.</b>    |
| 2729                  |
| <b>Account Number</b> |
|                       |
| <b>Invoice Date</b>   |
| 16-02-2023            |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Tom Crosbee<br>Img Solutions<br>Img House, Julian Way<br>Sheffield<br>S91GD |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Tom Crosbee<br>Img Solutions<br>Img House, Julian Way<br>Sheffield<br>S91GD |
|-------------------|--|

| Location           | Product | Description   | Qty | Net    | Total  |
|--------------------|---------|---|-----|--------|--------|
| APT1a(B)<br>BED    | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain | 1   | 71.09  | 71.09  |
| APT1a(B)<br>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 |

|   |
|---|
| <b>Customer Message</b>   |
| 50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION  |
| ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL.<br>LATE PAYMENT WILL INCUR FURTHER CHARGES. |

|                 |                 |
|-----------------|-----------------|
| <b>Net:</b>     | <b>£ 233.85</b> |
| <b>VAT:</b>     | <b>£ 46.77</b>  |
| <b>Total:</b>   | <b>£ 280.62</b> |
| <b>Paid:</b>    | <b>£ 140.31</b> |
| <b>Balance:</b> | <b>£ 140.31</b> |

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