



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2756
Account Number
Invoice Date
20-03-2023

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

Invoice To	Mrs. Pam Evans 52 Everard Avenue Sheffield S174LZ
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Deliver To	Mrs. Pam Evans 52 Everard Avenue Sheffield S174LZ
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Location	Product	Description	Qty	Net	Total
ROOF A	PLEATED ROOF BLINDS	Blind, ROOF A, 515 mm, 1870 mm, 2400, Luna b/o Cellular, cloud, Group F ROOF BLINDS, White, Top Fix, Twist Lock Operating Wand	1		
ROOF B	PLEATED ROOF BLINDS	Blind, ROOF B, 495 mm, 1870 mm, 2400, Luna b/o Cellular, cloud, Group F ROOF BLINDS, White, Top Fix	1		
ROOF C	PLEATED ROOF BLINDS	Blind, ROOF C, 495 mm, 1870 mm, 2400, Luna b/o Cellular, cloud, Group F ROOF BLINDS, White, Top Fix	1		
ROOF D	PLEATED ROOF BLINDS	Blind, ROOF D, 490 mm, 1870 mm, 2400, Luna b/o Cellular, cloud, Group F ROOF BLINDS, White, Top Fix	1		
ROOF E	PLEATED ROOF BLINDS	Blind, ROOF E, 515 mm, 1870 mm, 2400, Luna b/o Cellular, cloud, Group F ROOF BLINDS, White, Top Fix	1		
CON A	PLEATED BLINDS	Blind, CON A, 2300, Luna b/o Cellular, cloud, Group F, Right, White, Face Fix	1		
CON B	PLEATED BLINDS	Blind, CON B, 2300, Luna b/o Cellular, cloud, Group F, Left, White, Face Fix	1		
CON C	PLEATED BLINDS	Blind, CON C, 2300, Luna b/o Cellular, cloud, Group F, Right, White, Face Fix	1		
CON D	PLEATED BLINDS	Blind, CON D, 2300, Luna b/o Cellular, cloud, Group F, Left, White, Face Fix	1		
CON E	PLEATED BLINDS	Blind, CON E, 2300, Luna b/o Cellular, cloud, Group F, Left, White, Face Fix	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:	£ 2,650.00
VAT:	£ 530.00
Total:	£ 3,180.00
Paid:	£ 3,180.00
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.