



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3640
Account Number
Invoice Date
03-03-2023

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

Invoice To	Mr. Edward Baker 66 Tapton Bank Sheffield S105GH
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Deliver To	Mr. Edward Baker 66 Tapton Bank Sheffield S105GH
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Location	Product	Description	Qty	Net	Total
SMALL BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Tropez, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
FRONT BED	ROLLERS	Room: FRONT BED, Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Tropez, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BACK BED	ROLLERS	Room: BACK BED, Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Tropez, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BATH A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
BATH B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	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:	£ 433.33
VAT:	£ 86.67
Total:	£ 520.00
Paid:	£ 260.00
Balance:	£ 260.00

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