



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2792
Account Number
Invoice Date
13-04-2023

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

Invoice To	Mr. Brian Darwent 934 Gleadless Road Sheffield S122LH
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Deliver To	Mr. Brian Darwent 934 Gleadless Road Sheffield S122LH
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Location	Product	Description	Qty	Net	Total
BED	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Marea, Colours: Barley, Weights: Chainless Weights, Top Fix	1		
BAY A	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Marea, Colours: Barley, Weights: Chainless Weights, Top Fix	1		
BAY B	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Marea, Colours: Barley, Weights: Chainless Weights, Top Fix	1		
BAY C	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: Marea, Colours: Barley, Fabric Group: 89mm Fab4 -21, Weights: Chainless Weights, Top Fix, Special Instructions: PLEASE SEND 4 EXTRA LOUVERS AS SPARES	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:	£ 245.83
VAT:	£ 49.17
Total:	£ 295.00
Paid:	£ 295.00
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.