



INVOICE

Invoice No.
2669
Account Number
Invoice Date
20-12-2022

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. Tom Crosbee Img Solutions Img House, Julian Way Sheffield S91GD
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Deliver To	Mrs. Tom Crosbee Img Solutions Img House, Julian Way Sheffield S91GD
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Location	Product	Description	Qty	Net	Total
APT4 LOUNGE (h)	ROLLERS	Room: APT4 LOUNGE (h), 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
APT4 KIT (h)	ROLLERS	Room: APT4 KIT (h), Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	78.11	78.11
APT4 BED (h)	ROLLERS	Room: APT4 BED (h), Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	92.14	92.14
APT4 BATH (h)	ROLLERS	Room: APT4 BATH (h), Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	70.36	70.36

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: £ 403.37
		VAT: £ 80.67
		Total: £ 484.04
		Paid: £ 242.02
		Balance: £ 242.02

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