



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
2669
<b>Account Number</b>
<b>Invoice Date</b>
20-12-2022

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 Img Solutions Img House, Julian Way Sheffield S91GD
-------------------	--

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

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

<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. LATE PAYMENT WILL INCUR FURTHER CHARGES.

<b>Net:</b>	<b>£ 403.37</b>
<b>VAT:</b>	<b>£ 80.67</b>
<b>Total:</b>	<b>£ 484.04</b>
<b>Paid:</b>	<b>£ 484.04</b>
<b>Balance:</b>	<b>£ 0.00</b>

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