



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
2848
<b>Account Number</b>
<b>Invoice Date</b>
22-06-2023
<b>Purchase Order No</b>
BID2525

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

<b>Invoice To</b>	Mrs. Diane Jarvis Sheffield City Centre BID Ltd Unit 1, Winter Gardens. 90 Surrey Street Sheffield S12LH
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<b>Deliver To</b>	Mrs. Diane Jarvis Sheffield City Centre BID Ltd Unit 1, Winter Gardens. 90 Surrey Street Sheffield S12LH
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: NA, Fabric: -DART PVC, Colours: BLACK, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Motor, TOP MOTOR, TOP CHARGER- 4m USB PLUG	1	350.00	350.00
B	ROLLERS	Control Side: NA, Fabric: -DART PVC, Colours: BLACK, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Motor, TOP MOTOR	1	333.33	333.33
C	ROLLERS	Control Side: NA, Fabric: -DART PVC, Colours: BLACK, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Motor, TOP MOTOR	1	333.33	333.33

<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>£ 1,016.66</b>
<b>VAT:</b>	<b>£ 203.34</b>
<b>Total:</b>	<b>£ 1,220.00</b>
<b>Paid:</b>	<b>£ 285.00</b>
<b>Balance:</b>	<b>£ 935.00</b>

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