



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2848
Account Number
Invoice Date
22-06-2023
Purchase Order No
BID2525

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

Invoice To	Mrs. Diane Jarvis Sheffield City Centre BID Ltd Unit 1, Winter Gardens. 90 Surrey Street Sheffield S12LH
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Deliver To	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

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:	£ 1,016.66
VAT:	£ 203.34
Total:	£ 1,220.00
Paid:	£ 1,220.00
Balance:	£ 0.00

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.