



INVOICE

Invoice No.
2827
Account Number
Invoice Date
23-05-2023

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. Anna Sharpe 3 Curlew Rise Rotherham S612TZ
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Deliver To	Mrs. Anna Sharpe 3 Curlew Rise Rotherham S612TZ
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Location	Product	Description	Qty	Net	Total
KITCHEN	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Ferrara, Grey, Group C, Hardware Colour: White, Yes,	1	118.14	118.14
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Indigo, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Metal Chain	1	102.56	102.56

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:	£ 220.70
VAT:	£ 44.14
Total:	£ 264.84
Paid:	£ 264.84
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.