



INVOICE

Invoice No.
ON3502
Account Number
Invoice Date
16-01-2023

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	Mr. Peter Riley The Cottage, Charlotte Lane Bradwell Hope Valley S339HH
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Deliver To	Mr. Peter Riley The Cottage, Charlotte Lane Bradwell Hope Valley S339HH
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Location	Product	Description	Qty	Net	Total
KITCHEN B	ROLLERS	Control Side: Right, Fabric: Splash (R), Colours: Gable, Fabric Band: Fab4 - 21, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
KITCHEN C	ROLLERS	Control Side: Right, Fabric: Splash (R), Colours: Gable, Fabric Band: Fab4 - 21, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
LOUNGE A	ROLLERS	Control Side: Right, Fabric: Splash (R), Colours: Gable, Fabric Band: Fab4 - 21, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
BED 1 a	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Gable, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
BED 1b	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Gable, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
BED 2	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Gable, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		

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:	£ 375.00
VAT:	£ 75.00
Total:	£ 450.00
Paid:	£ 225.00
Balance:	£ 225.00

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