



# INVOICE

<b>Invoice No.</b>
2704
<b>Account Number</b>
<b>Invoice Date</b>
26-01-2023

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

<b>Invoice To</b>	Mrs. Tom Crosbee Img Solutions Img House, Julian Way Sheffield S91GD
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<b>Deliver To</b>	Mrs. Tom Crosbee Img Solutions Img House, Julian Way Sheffield S91GD
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Location	Product	Description	Qty	Net	Total
APT 5 (H) LOUNGE	ROLLERS	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
APT 5 (H) KIT A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	72.93	72.93
APT 5 (H) KIT B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	65.69	65.69
APT 5 (H) BED 1	ROLLERS	Fabric: -DART PVC, Colours: GREY, Control Side: Right, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	78.11	78.11
APT 5 (H) BED 2	ROLLERS	Fabric: -DART PVC, Colours: GREY, Control Side: Right, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	78.11	78.11

<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: £ 457.60</b> <b>VAT: £ 91.52</b> <b>Total: £ 549.12</b> <b>Paid: £ 274.56</b> <b>Balance: £ 274.56</b>

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