



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2844
Account Number
Invoice Date
14-06-2023

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

Invoice To	Mr. James Ansell 28A School Green Lane Sheffield S104GQ
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Deliver To	Mr. James Ansell 28A School Green Lane Sheffield S104GQ
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Location	Product	Description	Qty	Net	Total
STAIRS	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Snow, Bottom Bar: White Ali Bottom Bar, Motor, TOP MOTOR, TOP CHARGER- 4m USB PLUG, TOP 5 CHANNEL REMOTE, Casette: 40mm Open Cassette, Yes, White	1		
GARDEN A	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Colours: Indigo, Weights: Chainless Weights, Top Fix	1		
GARDEN B	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Colours: Indigo, Weights: Chainless Weights, Top Fix	1		
GARDEN C	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Colours: Indigo, Weights: Chainless Weights, Top Fix	1		
		TO FIT VELUX BLIND SUPPLIED BY CUSTOMER	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: £ 541.67
		VAT: £ 108.33
		Total: £ 650.00
		Paid: £ 650.00
		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.