



INVOICE

Invoice No.
2809
Account Number
Invoice Date
16-05-2023

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. Louise Rowley Flat 3 Fairholme Court Sheffield S174QW
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Deliver To	Mrs. Louise Rowley Flat 3 Fairholme Court Sheffield S174QW
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Location	Product	Description	Qty	Net	Total
LOUNGE	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Oyster, Weights: Weights & Chains, Top Fix	1	121.15	121.15
BED	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Oyster, Weights: Weights & Chains, Top Fix	1	121.15	121.15
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Group D, Fabric: Florence B/O, Colours: Topiary, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	148.86	148.86

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:	£ 391.16
VAT:	£ 78.23
Total:	£ 469.39
Paid:	£ 469.39
Balance:	£ 0.00

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