



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
ON3586
<b>Account Number</b>
<b>Invoice Date</b>
15-03-2023

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

<b>Invoice To</b>	Mrs. Mandy Driscoll Garden Hub Chatsworth Bakewell DE451PP
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<b>Deliver To</b>	Mrs. Mandy Driscoll Garden Hub Chatsworth Bakewell DE451PP
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Location	Product	Description	Qty	Net	Total
OFFICE 1 a	ROLLERS	Control Side: Right, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Black, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	73.70	73.70
OFFICE 1 b	ROLLERS	Control Side: Right, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Black, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	73.70	73.70
OFFICE 1 c	ROLLERS	Control Side: Right, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Black, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	78.03	78.03
OFFICE 1 d	ROLLERS	Control Side: Right, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Black, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	78.03	78.03
ROOF A	PLEATED BLINDS	Blind, ROOF A, 2300, Group C, Festival ESP B/O, Raven, Right, Anthracite, Top Fix, Tensioned Pleated, Roof Blinds	1	182.38	182.38
ROOF B	PLEATED BLINDS	Blind, ROOF B, 2300, Group C, Festival ESP B/O, Raven, Right, Anthracite, Top Fix, Tensioned Pleated, Roof Blinds	1	182.38	182.38

<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:</b>	<b>£ 668.22</b>
<b>VAT:</b>	<b>£ 133.66</b>
<b>Total:</b>	<b>£ 801.88</b>
<b>Paid:</b>	<b>£ 400.00</b>
<b>Balance:</b>	<b>£ 401.88</b>

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