



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2876
Account Number
Invoice Date
14-07-2023

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

Invoice To	Mr. Tom Bensley Long Henry Flat 43, Park Hill South Street Park Hill Sheffield S25AW
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Deliver To	Mr. Tom Bensley Long Henry Flat 43, Park Hill South Street Park Hill Sheffield S25AW
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Location	Product	Description	Qty	Net	Total
KITCHEN	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric: Unishade (127mm) (B) (FR) (R), Colours: Dove, Fabric Group: 89mm Group B, Weights: Chainless Weights, YES	1	183.45	183.45
LOUNGE A	ROLLERS	Control Side: Left, Fabric: Unishade (B) (FR), Colours: Dove, Fabric Band: Group C, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Metal Chain, Metal Chain, YES	1	194.22	194.22
LOUNGE B	ROLLERS	Control Side: Left, Fabric: Unishade (B) (FR), Colours: Dove, Fabric Band: Group C, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Metal Chain, Metal Chain, YES	1	97.00	97.00
BED1	ROLLERS	Control Side: Left, Fabric: Unishade (B) (FR), Colours: Kara, Fabric Band: Group C, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1	212.18	212.18
BED2	ROLLERS	Control Side: Left, Fabric: Unishade (B) (FR), Colours: Charcoal, Fabric Band: Group C, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1	179.40	179.40

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:	£ 866.25
VAT:	£ 173.25
Total:	£ 1,039.50
Paid:	£ 530.00
Balance:	£ 509.50

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.