



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2864
Account Number
Invoice Date
10-07-2023

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

Invoice To	Mrs. Anne Rogers 12 Severn Court Sheffield S102UF
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Deliver To	Mrs. Anne Rogers 12 Severn Court Sheffield S102UF
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Left, Fabric Band: Group D, Fabric: Como, Alba, Bottom Bar: Standard, Metal Chain, YES	1		
B	ROLLERS	Control Side: Right, Fabric Band: Group D, Fabric: Como, Alba, Bottom Bar: Standard, Metal Chain, YES, Special Instructions: SIDE FIX BLIND B 20mm off main window for vent	1		
C	ROLLERS	Control Side: Right, Fabric Band: Group D, Fabric: Como, Alba, Bottom Bar: Standard, Metal Chain, YES	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: £ 266.67
		VAT: £ 53.33
		Total: £ 320.00
		Paid: £ 320.00
		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.