



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2873
Account Number
Invoice Date
12-07-2023

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

Invoice To	Mrs. Andrea Chatten Unravel Support Ltd 162 Baslow Rd Sheffield S174DR
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Deliver To	Mrs. Andrea Chatten Unravel Support Ltd 162 Baslow Rd Sheffield S174DR
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain,Metal Chain, YES	1		
B	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain,Metal Chain, YES	1		
C	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain,Metal Chain, YES	1		
D	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: White, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain,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:	£ 450.00
VAT:	£ 90.00
Total:	£ 540.00
Paid:	£ 270.00
Balance:	£ 270.00

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.