



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2879
Account Number
Invoice Date
18-07-2023
Purchase Order No
100208873

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

Invoice To	Mrs. Stephanie Marples Sheffield City Council 712 Wordsworth Avenue Sheffield S59JN
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Deliver To	Mrs. Stephanie Marples Sheffield City Council 712 Wordsworth Avenue Sheffield S59JN
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Location	Product	Description	Qty	Net	Total
OFFICE A	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Unicolour, Colours: Mulberry, Weights: Chainless Weights, Face Fix Shallow 89mm	1	89.90	89.90
OFFICE B	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Unicolour, Colours: Morello, Weights: Chainless Weights, Face Fix Shallow 89mm	1	89.90	89.90

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:	£ 179.80
VAT:	£ 35.96
Total:	£ 215.76
Paid:	£ 0.00
Balance:	£ 215.76

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.