



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2883
Account Number
Invoice Date
20-07-2023

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

Invoice To	Mr. Barry Priest 144 Grimesthorpe Road Sheffield S47HD
-------------------	---

Deliver To	Mr. Barry Priest 144 Grimesthorpe Road Sheffield S47HD
-------------------	---

Location	Product	Description	Qty	Net	Total
LOUNGE	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Split, Fabric Group: 89mm Group A, Fabric: Unicolour, Colours: Dove, Weights: Chainless Weights, Top Fix	1	143.88	143.88
BED	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group B, Fabric: Unishade (127mm) (B) (FR) (R), Colours: Dove, Weights: Chainless Weights, Top Fix	1	66.78	66.78

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: £ 210.66
		VAT: £ 42.14
		Total: £ 252.80
		Paid: £ 126.40
		Balance: £ 126.40

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.