



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2785
Account Number
Invoice Date
11-04-2023

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

Invoice To	Mr. Ed Bolsover Seven Peaks Powder Coating Ltd 23B Orgreave Crescent Sheffield S139NQ
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Deliver To	Mr. Ed Bolsover Seven Peaks Powder Coating Ltd 23B Orgreave Crescent Sheffield S139NQ
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Location	Product	Description	Qty	Net	Total
OFFICE A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Charcoal, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	71.09	71.09
OFFICE B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Charcoal, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	61.30	61.30
OFFICE C	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Charcoal, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	85.11	85.11

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: £ 217.50 VAT: £ 43.50 Total: £ 261.00 Paid: £ 130.50 Balance: £ 130.50

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.