



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|--------------------------|
| Invoice No. |
| 2875 |
| Account Number |
| |
| Invoice Date |
| 14-07-2023 |
| Purchase Order No |
| PO- 100210394 |

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

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|-------------------|--|
| Invoice To | Mrs. Lynn Ellison Sheffield City Council 144 Grimesthorpe Road Sheffield S47HD |
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| Deliver To | Mrs. Lynn Ellison Sheffield City Council 144 Grimesthorpe Road Sheffield S47HD |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|------------|-----------|---|-----|-------|-------|
| SLEEP IN A | VERTICALS | Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group B, Fabric: Unishade (127mm) (B) (FR) (R), Colours: Beige, Weights: Chainless Weights, Top Fix | 1 | 66.78 | 66.78 |
| SLEEP IN B | VERTICALS | Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group B, Fabric: Unishade (127mm) (B) (FR) (R), Colours: Beige, Weights: Chainless Weights, Top Fix | 1 | 66.78 | 66.78 |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 133.56 |
| VAT: | £ 26.72 |
| Total: | £ 160.28 |
| Paid: | £ 0.00 |
| Balance: | £ 160.28 |

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.