



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2917
Account Number
Invoice Date
22-08-2023

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

Invoice To	Mr. Peter Thompson Endpoint Esports Ltd 65 Napier Street Sheffield S118HA
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Deliver To	Mr. Peter Thompson Endpoint Esports Ltd 65 Napier Street Sheffield S118HA
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain,Metal Chain,Metal Chain, Casette: BACK BAR WITH CELING BRACKETS	1	227.20	227.20
B	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain,Metal Chain,Metal Chain, Casette: BACK BAR WITH CELING BRACKETS	1	227.20	227.20
C	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain,Metal Chain,Metal Chain, Casette: BACK BAR WITH CELING BRACKETS	1	227.20	227.20
D	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain,Metal Chain,Metal Chain, Casette: BACK BAR WITH CELING BRACKETS	1	227.20	227.20
E	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain,Metal Chain,Metal Chain, Casette: BACK BAR WITH CELING BRACKETS	1	227.20	227.20

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:	£ 1,136.00
VAT:	£ 227.20
Total:	£ 1,363.20
Paid:	£ 681.60
Balance:	£ 681.60

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.