



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2969
Account Number
Invoice Date
09-10-2023
Cust. Reference
3942BEACH

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

Invoice To	Mr. Harry Beach 56 Armstead Road Beighton Sheffield S201ET
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Deliver To	Mr. Harry Beach 56 Armstead Road Beighton Sheffield S201ET
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Location	Product	Description	Qty	Net	Total
KITCHEN.	ROLLERS	Fabric: Bella (B) (R), Maylar, Control Side: Right, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain,Metal Chain,Metal Chain,Metal Chain	1		
LOUNGE	50mm FAUXWOOD EDI	LOUNGE, Blind Size, Mission Fine Grain, Band B, Plain, Plain, Plain, Multi Fix 50mm Swivel Extension, Standard Brackets, Standard Brackets, Standard Brackets, Not Required, Not Required, Not Required	1		
FRONT BED.	ROLLERS	Fabric: Bella (B) (R), Maylar, Control Side: Right, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain,Metal Chain,Metal Chain,Metal Chain	1		

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: £ 308.33 VAT: £ 61.67 Total: £ 370.00 Paid: £ 370.00 Balance: £ 0.00

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.