



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
2911
<b>Account Number</b>
<b>Invoice Date</b>
18-08-2023

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

<b>Invoice To</b>	Mr. Richard Lewis 104 Alnwick Road Sheffield S122GF
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<b>Deliver To</b>	Mr. Richard Lewis 104 Alnwick Road Sheffield S122GF
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Location	Product	Description	Qty	Net	Total
DOOR	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Snow, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Metal Chain, Metal Chain, Metal Chain	1	75.00	75.00

<b>Customer Message</b>		
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.		
		<b>Net: £ 75.00</b>
		<b>VAT: £ 15.00</b>
		<b>Total: £ 90.00</b>
		<b>Paid: £ 45.00</b>
		<b>Balance: £ 45.00</b>

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.