



INVOICE

Invoice No.
2933
Account Number
Invoice Date
07-09-2023

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mr. Ian Crall 2 Chelsea Road Sheffield S119BP
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Deliver To	Mr. Ian Crall 2 Chelsea Road Sheffield S119BP
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Location	Product	Description	Qty	Net	Total
BAY A	SHUTTERS	BAY A, Colour: Vivid White, Faux Hampton- 5-6 Weeks, YES	1	441.00	441.00
BAY B	SHUTTERS	BAY B, Colour: Vivid White, Faux Hampton- 5-6 Weeks, YES	1	756.00	756.00
BAY C	SHUTTERS	BAY C, Colour: Vivid White, Faux Hampton- 5-6 Weeks, YES	1	441.00	441.00
KITCHEN	50mm FAUXWOOD EDI	KITCHEN, Blind Size, Band A, True Fine Grain, Double Return, Not Required,Not Required,Not Required, Multi Fix 50mm Swivel Bracket, Not Required,Not Required,Not Required, Standard Valance,Standard Valance,Standard Valance, None required, None Required,None Required,None Required	1	101.92	101.92
DINING	50mm FAUXWOOD EDI	DINING, Blind Size, Band A, True Fine Grain, Double Return, Not Required,Not Required,Not Required, Multi Fix 50mm Swivel Bracket, Not Required,Not Required,Not Required, Standard Valance,Standard Valance,Standard Valance, None required, None Required,None Required,None Required	1	120.21	120.21
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Tiffany, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain,Metal Chain,Metal Chain, YES	1	98.44	98.44

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: £ 1,958.57
		VAT: £ 391.71
		Total: £ 2,350.28
		Paid: £ 1,201.78
		Balance: £ 1,148.50

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.