



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2909
Account Number
Invoice Date
15-08-2023

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

Invoice To	Mrs. John Orwin 49 Goore Road Sheffield S94GD
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Deliver To	Mrs. John Orwin 49 Goore Road Sheffield S94GD
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Location	Product	Description	Qty	Net	Total
LANDING	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Dove, Weights: Weights & Chains, Top Fix	1		
BACK BED	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Dove, Weights: Weights & Chains, Top Fix	1		
DINING	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Dove, Weights: Weights & Chains, Top Fix	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: £ 158.33
	VAT: £ 31.67
	Total: £ 190.00
	Paid: £ 190.00
	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.