



INVOICE

Invoice No.
2826
Account Number
Invoice Date
23-05-2023

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. Richard Lewis 104 Alnwick Road Sheffield S122GF
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Deliver To	Mr. Richard Lewis 104 Alnwick Road Sheffield S122GF
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Location	Product	Description	Qty	Net	Total
FRONT ROOM	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Snow, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain	1	88.54	88.54
BACK ROOM	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Snow, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain	1	110.48	110.48
BATH	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: WHITE, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain	1	88.54	88.54

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: £ 287.56 VAT: £ 57.52 Total: £ 345.08 Paid: £ 345.08 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.