



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
2877
<b>Account Number</b>
<b>Invoice Date</b>
18-07-2023

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

<b>Invoice To</b>	Mrs. Lucy Smith 77 Bell Hagg Road Sheffield S65BR
-------------------	--

<b>Deliver To</b>	Mrs. Lucy Smith 77 Bell Hagg Road Sheffield S65BR
-------------------	--

Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Jazz, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain	1	65.24	65.24
OFFICE	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Solar, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain	1	71.36	71.36

<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:</b>	<b>£ 136.60</b>
<b>VAT:</b>	<b>£ 27.32</b>
<b>Total:</b>	<b>£ 163.92</b>
<b>Paid:</b>	<b>£ 163.92</b>
<b>Balance:</b>	<b>£ 0.00</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.