



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2842
Account Number
Invoice Date
14-06-2023

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

Invoice To	Mr. Samuel Butawo Flat 22 The Court House, 30 Potter St Workshop S802FU
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Deliver To	Mr. Samuel Butawo Flat 22 The Court House, 30 Potter St Workshop S802FU
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Location	Product	Description	Qty	Net	Total
BED	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Colours: Snow, Weights: Chainless Weights, Top Fix	1	62.40	62.40
KITCHEN A	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Colours: Snow, Weights: Chainless Weights, Top Fix	1	62.40	62.40
KITCHEN B	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Colours: Snow, Weights: Chainless Weights, Top Fix	1	62.40	62.40
OFFICE A	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Colours: Snow, Weights: Chainless Weights, Top Fix	1	62.40	62.40
OFFICE B	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Colours: Snow, Weights: Chainless Weights, Top Fix	1	62.40	62.40

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:	£ 312.00
VAT:	£ 62.40
Total:	£ 374.40
Paid:	£ 374.40
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.