



INVOICE

Invoice No.
2862
Account Number
Invoice Date
10-07-2023

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	Mrs. Beth Blake 3a Perigree Road Sheffield S80NE
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Deliver To	Mrs. Beth Blake 3a Perigree Road Sheffield S80NE
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Location	Product	Description	Qty	Net	Total
GYM	FAUXWOOD VENETIANS	Colour: True, Wood Size: 50mm Fauxwood, Tapes: Herringbone Tapes(Standard), 38mm,38mm,38mm, Matching,Matching,Matching,	1		
Bathroom	ROLLERS	Control Side: Left, Fabric: -DART PVC, Colours: NAVY, Fabric Band: Group A, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: GRIP FIT BRACKETS, 70mm Open cassette, White	1		
OFFICE	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Maylar, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
BACK BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Maylar, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	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: £ 483.33
		VAT: £ 96.67
		Total: £ 580.00
		Paid: £ 580.00
		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.