



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2968
Account Number
Invoice Date
04-10-2023

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

Invoice To	Mrs. Rachel Roe 121 Ormond Road Sheffield S88FT
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Deliver To	Mrs. Rachel Roe 121 Ormond Road Sheffield S88FT
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Location	Product	Description	Qty	Net	Total
LOUNGE	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Grey Whisper, Weights: Weights & Chains, Top Fix	1		
KITCHEN	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Grey Whisper, Weights: Weights & Chains, Top Fix	1		
BED	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Grey Whisper, Weights: Weights & Chains, Top Fix	1		
UTILITY	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Grey Whisper, Weights: Weights & Chains, Top Fix	1		
BATH	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: SKY BLUE, Bottom Bar: White 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: £ 316.67
		VAT: £ 63.33
		Total: £ 380.00
		Paid: £ 380.00
		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.