



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2986
Account Number
Invoice Date
26-10-2023

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

Invoice To	Mr. William Burgin 151 White Lane Sheffield S123GF
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Deliver To	Mr. William Burgin 151 White Lane Sheffield S123GF
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Location	Product	Description	Qty	Net	Total
bay a	50mm FAUXWOOD EDI	bay a, Blind Size, Band A, Linara Fine Grain, Single Return, Not Required, Multi Fix 50mm Swivel Bracket, Align, Standard Valance, None required, None Required	1		
bay b	50mm FAUXWOOD EDI	bay b, Blind Size, Band A, Linara Fine Grain, Plain, Not Required, Multi Fix 50mm Swivel Bracket, Align, Standard Valance, None required, None Required	1		
bay c	50mm FAUXWOOD EDI	bay c, Blind Size, Band A, Linara Fine Grain, Plain, Not Required, Multi Fix 50mm Swivel Bracket, Align, Standard Valance, None required, None Required	1		
bay d	50mm FAUXWOOD EDI	bay d, Blind Size, Band A, Linara Fine Grain, Plain, Not Required, Multi Fix 50mm Swivel Bracket, Align, Standard Valance, None required, None Required	1		
bay e	50mm FAUXWOOD EDI	bay e, Blind Size, Band A, Linara Fine Grain, Single Return, Not Required, Multi Fix 50mm Swivel Bracket, Align, Standard Valance, None required, None Required	1		
bed	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
bed b	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Hessian, Bottom Bar: White Double Wrapped 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:	£ 400.00
VAT:	£ 80.00
Total:	£ 480.00
Paid:	£ 480.00
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.