



INVOICE

Invoice No.
2895
Account Number
Invoice Date
01-08-2023

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	Mr. Chris Woods 91 Dransfield Road Sheffield S105RP
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Deliver To	Mr. Chris Woods 91 Dransfield Road Sheffield S105RP
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Bossa, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
PATIO DOORS	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Bossa, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
LOUNGE A	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Bossa, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
LOUNGE B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Bossa, 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:	£ 673.78
VAT:	£ 134.76
Total:	£ 808.54
Paid:	£ 808.54
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.