



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2941
Account Number
Invoice Date
13-09-2023

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

Invoice To	Mrs. Claire Johnson 18 James Andrew Close Sheffield S87QY
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Deliver To	Mrs. Claire Johnson 18 James Andrew Close Sheffield S87QY
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Location	Product	Description	Qty	Net	Total
LOUNGE A	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Hardware Colour: White, Yes, Special Instructions: FERRARA LINEN	1	258.56	258.56
LOUNGE B	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Ferrara, Hardware Colour: White, Yes, Special Instructions: FERRARA LINEN	1	147.10	147.10
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Group E, Fabric: Argent B/O, Champagne, Bottom Bar: Standard, Metal Chain,Metal Chain,Metal Chain,Metal Chain	1	152.22	152.22
BOX ROOM	ROLLERS	Control Side: Right, Fabric Band: Group D, Fabric: Lomond B/O, Bluebell, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain,Metal Chain,Metal Chain	1	79.54	79.54
BATH	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain,Metal Chain,Metal Chain,Metal Chain	1	67.60	67.60
SMALL BED	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Ferrara, Hardware Colour: White, Yes, Special Instructions: FERRARA LINEN	1	147.10	147.10
BIG BED	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Ferrara, Hardware Colour: White, Yes, Special Instructions: FERRARA LINEN	1	147.10	147.10

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:	£ 999.22
VAT:	£ 199.84
Total:	£ 1,199.06
Paid:	£ 1,199.06
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.