



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| 2898 |
| Account Number |
| |
| Invoice Date |
| 07-08-2023 |

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

| | |
|-------------------|--|
| Invoice To | Mrs. Keith Boulby Investec 61 Napier Street Sheffield S118HA |
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| Deliver To | Mrs. Keith Boulby Investec 61 Napier Street Sheffield S118HA |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|---|-----|--------|--------|
| A | ROLLERS | Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Beige, Bottom Bar: White Ali Bottom Bar, Metal Chain,Metal Chain,Metal Chain,Metal Chain, Casette: BACK BAR WITH CELING BRACKETS | 1 | 295.33 | 295.33 |
| B | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Beige, Bottom Bar: White Ali Bottom Bar, Metal Chain,Metal Chain,Metal Chain,Metal Chain, Casette: BACK BAR WITH CELING BRACKETS | 1 | 295.33 | 295.33 |

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| 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: £ 590.66 |
| | | VAT: £ 118.14 |
| | | Total: £ 708.80 |
| | | Paid: £ 708.80 |
| | | 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.