



INVOICE

Invoice No.
2998
Account Number
Invoice Date
02-11-2023

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	Mrs. Jill Robinson 9 The Knoll Sheffield S182EH
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Deliver To	Mrs. Jill Robinson 9 The Knoll Sheffield S182EH
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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: Marea, Colours: Cornsilk, Weights: Weights & Chains, Top Fix	1		
TOILET	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Hint, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BATH	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Gable, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Group D, Fabric: Lomond B/O, Colours: Wild Hare, 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: £ 333.33
		VAT: £ 66.67
		Total: £ 400.00
		Paid: £ 400.00
		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.