



INVOICE

Invoice No.
3001
Account Number
Invoice Date
03-11-2023

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. Tom Crosbee Img Solutions Img House, Julian Way Sheffield S91GD
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Deliver To	Mrs. Tom Crosbee Img Solutions Img House, Julian Way Sheffield S91GD
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Location	Product	Description	Qty	Net	Total
APT 17(W) bed 1	ROLLERS	Room: APT 17(W) bed 1, Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	92.14	92.14
APT 17(W) bed 2a	ROLLERS	Fabric: -DART PVC, Colours: GREY, Room: APT 17(W) bed 2a, Control Side: Right, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	56.11	56.11
APT 17(W) bed 2b	ROLLERS	Room: APT 17(W) bed 2b, Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	51.18	51.18
APT 17(W) lounge	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Weights & Chains, Top Fix	1	133.15	133.15

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: £ 332.58
		VAT: £ 66.52
		Total: £ 399.10
		Paid: £ 199.55
		Balance: £ 199.55

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.