



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2928
Account Number
Invoice Date
05-09-2023

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

Invoice To	Mr. David Roch 71 Cemetery Road Dronfield S181XX
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Deliver To	Mr. David Roch 71 Cemetery Road Dronfield S181XX
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Location	Product	Description	Qty	Net	Total
ROOM	SHUTTERS	ROOM, Colour: Vivid White, Faux Hampton- 5-6 Weeks, YES	1	908.33	908.33
BED	50mm DELUXE WOOD TAPES EDI	BED, Pure, Blind Size, Standard, Plain, Standard Brackets, Not Required, Sun Tape 38mm Cotton, Not Required, None Required, None required, Align and Colour Match,Not Required, Standard Valance	1	250.00	250.00

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:	£ 1,158.33
VAT:	£ 231.67
Total:	£ 1,390.00
Paid:	£ 1,390.00
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.