



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4465
Account Number
Invoice Date
12-02-2024

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

Invoice To	Mrs. Chiara Orsini Apt 35 Storth Park, Fullwood Rd Sheffield S103QH
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Deliver To	Mrs. Chiara Orsini Apt 35 Storth Park, Fullwood Rd Sheffield S103QH
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Location	Product	Description	Qty	Net	Total
BED 1	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	111.04	111.04
BED 1	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Colours: Mirage, Weights: Weights & Chains, Top Fix	1	95.40	95.40
BED 2	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Mirage, Weights: Weights & Chains, Top Fix	1	82.95	82.95
BATH	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: MAGNOLIA, Bottom Bar: Standard, Metal Chain	1	62.93	62.93
TOILET	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: MAGNOLIA, Bottom Bar: Standard, Metal Chain	1	47.10	47.10
LOUNGE	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Mirage, Weights: Weights & Chains, Top Fix	1	141.13	141.13
KITCHEN	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Paper, Weights: Weights & Chains, Top Fix	1	87.30	87.30

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:	£ 627.85
VAT:	£ 125.58
Total:	£ 753.43
Paid:	£ 376.71
Balance:	£ 376.72

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.