



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3040
Account Number
Invoice Date
05-12-2023

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

Invoice To	Mr. Peter Allsop Tyrells Orchard Lee Harthill Sheffield S267YU
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Deliver To	Mr. Peter Allsop Tyrells Orchard Lee Harthill Sheffield S267YU
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Location	Product	Description	Qty	Net	Total
LOUNGE A	ROLLERS	Fabric: Unishade (B) (FR), Colours: Taupe, Control Side: NA, Fabric Band: Group C, Bottom Bar: White Ali Bottom Bar, Motor, 6 Channel Touch Screen Remote, Lithium Battery Charger, Louvolite Home Hub, One Touch Motor 1.2NM, Casette: 40mm Open Cassette, Yes	1	513.18	513.18
LOUNGE B	ROLLERS	Fabric: Unishade (B) (FR), Colours: Taupe, Control Side: NA, Fabric Band: Group C, Bottom Bar: White Ali Bottom Bar, Motor, One Touch Motor 1.2NM, Casette: 40mm Open Cassette, Yes	1	402.19	402.19
BED	ROLLERS	Control Side: NA, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Beige, Bottom Bar: White Ali Bottom Bar, Motor, One Touch Motor 1.2NM, 6 Channel Touch Screen Remote, Casette: 40mm Open Cassette, Yes	1	350.86	350.86

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:	£ 1,266.23
VAT:	£ 253.25
Total:	£ 1,519.48
Paid:	£ 1,519.48
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.