



INVOICE

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| Invoice No. |
| 1762 |
| Account Number |
| |
| Invoice Date |
| 16-02-2021 |

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

| | |
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| Invoice To | Mrs. Brooke Bowler 2A Cockshutt Road Sheffield S87DX |
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| Deliver To | Mrs. Brooke Bowler 2A Cockshutt Road Sheffield S87DX |
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| Location | Product | Description | Qty | Net | Total |
|------------|-----------------------|--|-----|-----|-------|
| DOWN BAY A | DELUXE WOOD VENETIANS | DOWN BAY A, Blind, 665, 1435, Left, Yes, 2400, 50mm Essential, Pure, 50mm Universal Swivel, Single return, Yes, Yes | 1 | | |
| DOWN BAY B | DELUXE WOOD VENETIANS | DOWN BAY B, Blind, 1530, 1435, Standard - Split, Yes, 2400, 50mm Essential, Pure, 50mm Universal Swivel, Single return, Yes, Yes | 1 | | |
| DOWN BAY C | DELUXE WOOD VENETIANS | DOWN BAY C, Blind, 665, 1435, Right, Yes, 2400, 50mm Essential, Pure, 50mm Universal Swivel, Single return, Yes, Yes | 1 | | |

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| 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: £ 283.33 VAT: £ 56.67 Total: £ 340.00 Paid: £ 340.00 Balance: £ 0.00 |

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.