



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON6640
Account Number
TROT0001
Invoice Date

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

Invoice To	Mrs. Holley Trotter 1 Tadcaster Crescent SHEFFIELD Sheffield S80RD
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Deliver To	Mrs. Holley Trotter 1 Tadcaster Crescent SHEFFIELD Sheffield S80RD
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Location	Product	Description	Qty	Net	Total
BED	Fauxwood 2025	50mm Fauxwood with Herringbone Tapes A, Unit Type: mm, Quantity: 1, Blind Size, Color: Mirage, None required, Sun Tape 38mm 50mm Vanilla, Not Required	1	216.67	

Customer Message
50% DEPOSIT REQUIRED TO CONFIRM ORDER, THEN PAYMENT STRICTLY ON COMPLETION
ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES.

Net:	£ 216.67
VAT:	£ 43.33
Total:	£ 260.00
Paid:	£ 130.00
Balance:	£ 130.00

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.