



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
1685
Account Number
Invoice Date
15-12-2020

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

Invoice To	Mr. Conor Warburton Monarch Resin Floors Ltd Unit 7 Callywhite Lane Business Park, Callywhite Lane Dronfield S182XP
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Deliver To	Mr. Conor Warburton Monarch Resin Floors Ltd Unit 7 Callywhite Lane Business Park, Callywhite Lane Dronfield S182XP
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Location	Product	Description	Qty	Net	Total
Office	ROLLERS	Control Side: NA, Fabric: Palette, Colour: Charcoal, Silver Ali Bottom Bar, Motor, Hardware Colour: Anthracite Grey,	1		

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:	£ 241.67
VAT:	£ 48.33
Total:	£ 290.00
Deposit:	£ 145.00
Balance:	£ 145.00

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