



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| 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

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|-------------------|--|
| 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 | | |

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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. |

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|-----------------|-----------------|
| Net: | £ 241.67 |
| VAT: | £ 48.33 |
| Total: | £ 290.00 |
| Deposit: | £ 290.00 |
| 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.