



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
1743
Account Number
Invoice Date
04-02-2021

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

Invoice To	Mr. Scott Gough 37 Algar Road Sheffield S22JL
-------------------	--

Deliver To	Mr. Scott Gough 37 Algar Road Sheffield S22JL
-------------------	--

Location	Product	Description	Qty	Net	Total
LOUNGE	VERTICALS	Control Side: Left, Child Safety: Yes, Control Type: Side Fix Cord Tidy, Bunch: Split, 89mm Fab4 -20, Fabric: Palette, Colour: Cream, Chainless Weights, Brackets: Face Fix Shallow 127mm,	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:	£ 75.00
VAT:	£ 15.00
Total:	£ 90.00
Deposit:	£ 90.00
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.