



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
1748
Account Number
Invoice Date
08-02-2021

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

Invoice To	Mr. Tina Schofield SCM SERVICES LTD Unit 2E, Westthorpe Fields Business Park Killamarsh Sheffield S211TZ
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Deliver To	Mr. Tina Schofield SCM SERVICES LTD Unit 2E, Westthorpe Fields Business Park Killamarsh Sheffield S211TZ
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Location	Product	Description	Qty	Net	Total
KITCHEN	VISION BLINDS	Blind, KITCHEN, 1745, 995, Right, Yes, Side Fix Cord Tidy, 2300, Group C, Verona, Platinum, White, Yes, Top Fix, Metal, Align stripes: No	1		
BED	VISION BLINDS	Blind, BED, 2350, 1020, Right, Yes, Side Fix Cord Tidy, 2200, Group C, Verona, Platinum, White, Yes, Top Fix, Metal, Align stripes: No	1		
LOUNGE	VISION BLINDS	Blind, LOUNGE, 2225, 1335, Right, Yes, Side Fix Cord Tidy, 2200, Group C, Verona, Platinum, White, Yes, Top Fix, Metal, Align stripes: No	1		
CONS	VISION BLINDS	Blind, CONS, 2340 mm, 1235 mm, Left, Yes, Side Fix Cord Tidy, 2300 mm, Verona, Platinum, Group C, White, Yes, Face Fix, Metal, Align stripes: No	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:	£ 800.00
VAT:	£ 160.00
Total:	£ 960.00
Deposit:	£ 960.00
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.