



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
1755
Account Number
Invoice Date
12-02-2021

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

Invoice To	Mrs. Jennifer Blythe 15 Edenthorpe Dell Owlthorpe Sheffield S206TH
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Deliver To	Mrs. Jennifer Blythe 15 Edenthorpe Dell Owlthorpe Sheffield S206TH
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Location	Product	Description	Qty	Net	Total
KITCHEN	FAUXWOOD VENETIANS	Blind, KITCHEN, 555, 1310, Standard, Yes, 2100, 50mm Fauxwood, Amber, Herringbone Tapes(Standard), 38mm, Jet, 50mm Multi Swivel	1		
KITCHEN	FAUXWOOD VENETIANS	Blind, KITCHEN, 2425, 1080, Un-cut, Yes, 2300, 50mm Fauxwood, Amber, Herringbone Tapes(Standard), 38mm, Jet, 50mm Multi Swivel	1		
BATH	FAUXWOOD VENETIANS	Blind, BATH, 1250, 1165, Standard, Yes, 2200, 50mm Fauxwood, Amber, Herringbone Tapes(Standard), 38mm, Jet, 50mm Multi Swivel	1		
BED	FAUXWOOD VENETIANS	Blind, BED, 1245, 1160, Standard, Yes, 2200, 50mm Fauxwood, Amber, Herringbone Tapes(Standard), 38mm, Jet, 50mm Multi Swivel	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: £ 466.67
		VAT: £ 93.33
		Total: £ 560.00
		Deposit: £ 560.00
		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.