



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| 1905 |
| Account Number |
| |
| Invoice Date |
| 13-05-2021 |

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

| | |
|-------------------|--|
| Invoice To | Mr. Chris Noyland 95 Hemsworth Road Sheffield S88LL |
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| Deliver To | Mr. Chris Noyland 95 Hemsworth Road Sheffield S88LL |
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| Location | Product | Description | Qty | Net | Total |
|----------------|------------|---|-----|----------|----------|
| Other Location | AM AWNINGS | Other Location, Width: 5000 mm, Projection: 3000 mm, Cassette Colour: Sepia Brown, Fabric Colour: GRIS TWEED ORC U190 120, Manual or Motor: SOMFY MOTOR, Control / Motor Side: RIGHT, No Valance, Brick, ANODISED SILVER ARMS | 1 | 2,916.67 | 2,916.67 |

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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: | £ 2,916.67 |
| VAT: | £ 583.33 |
| Total: | £ 3,500.00 |
| Paid: | £ 1,750.00 |
| Balance: | £ 1,750.00 |

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