



INVOICE

Invoice No.
1883
Account Number
Invoice Date
28-04-2021

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mrs. Cheryl Giles Flat 14, Smithfield Building 131 Rockingham Street Sheffield S14EY
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Deliver To	Mrs. Cheryl Giles Flat 14, Smithfield Building 131 Rockingham Street Sheffield S14EY
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Left, Fabric: -DART PVC, Colours: BEIGE, Fabric Band: Group A, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	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:	£ 79.17
VAT:	£ 15.83
Total:	£ 95.00
Paid:	£ 95.00
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.