



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
1872
Account Number
Invoice Date
23-04-2021

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

Invoice To	Mr. David Culf 5e Dial House Court Sheffield S64AZ
-------------------	---

Deliver To	5e DIAL HOUSE COURT S6 4AZ
-------------------	-------------------------------

Location	Product	Description	Qty	Net	Total
A	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Verona, Pewter, Hardware Colour: White, Yes, Align stripes: YES	1		
B	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Verona, Pewter, Hardware Colour: White, Yes, Align stripes: YES	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:	£ 366.67
	VAT:	£ 73.33
	Total:	£ 440.00
	Paid:	£ 440.00
	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.