



INVOICE

Invoice No.
1974
Account Number
Invoice Date
15-06-2021

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	Mr. Michael Payne 129 Green Arbour Road Thurcroft Rotherham S669EL
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Deliver To	Mr. Michael Payne 129 Green Arbour Road Thurcroft Rotherham S669EL
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Location	Product	Description	Qty	Net	Total
	SKYE STANDARD	VELUX, C04/104/6, Flint - Grey,	1		
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	SKYE STANDARD	VELUX, C04/104/6, Flint - Grey,	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:	£ 283.33
	VAT:	£ 56.67
	Total:	£ 340.00
	Paid:	£ 340.00
	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.