



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
1881
Account Number
Invoice Date
27-04-2021

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

Invoice To	Mrs. Nicole Jones 39 Newent Lane Sheffield S101HD
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Deliver To	Mrs. Nicole Jones 39 Newent Lane Sheffield S101HD
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Location	Product	Description	Qty	Net	Total
BED	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella B/O, Placid, 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: £ 141.67
		VAT: £ 28.33
		Total: £ 170.00
		Paid: £ 170.00
		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.