



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

|                |
|----------------|
| Invoice No.    |
| 1954           |
| Account Number |
|                |
| Invoice Date   |
| 07-06-2021     |

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

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Sam Mclean<br>30 Ashbourne Way<br>Waverley<br>Rotherham<br>S608AD |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Sam Mclean<br>30 Ashbourne Way<br>Waverley<br>Rotherham<br>S608AD |
|-------------------|---|

| Location | Product                  | Description   | Qty | Net | Total |
|----------|--------------------------|---|-----|-----|-------|
|          | EXTERNAL<br>DROP ROLLERS | SUNKUT, 3930 mm, 2400 mm, RIGHT, DARK GREY- S164,<br>MANUAL, Wood | 1   |     |       |

|   |                        |
|---|------------------------|
| <b>Customer Message</b>   |                        |
| 50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION  |                        |
| ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL.<br>LATE PAYMENT WILL INCUR FURTHER CHARGES. |                        |
|   | <b>Net: £ 783.33</b>   |
|   | <b>VAT: £ 156.67</b>   |
|   | <b>Total: £ 940.00</b> |
|   | <b>Paid: £ 940.00</b>  |
|   | <b>Balance: £ 0.00</b> |

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