



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| 2023 |
| Account Number |
| |
| Invoice Date |
| 06-07-2021 |

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

| | |
|-------------------|---|
| Invoice To | Mr. John Lord 111 Brooklands Crescent Sheffield S104GF |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. John Lord 111 Brooklands Crescent Sheffield S104GF |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------------|------------|---|-----|----------|----------|
| Other Location | AM AWNINGS | Other Location, Width: 4000 mm, Projection: 2500 mm, Orchestra, Fabric Colour: CARBONE ORC U171, Manual or Motor: MANUAL, Control / Motor Side: LEFT, No Valance, Brick | 1 | 2,083.33 | 2,083.33 |

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| 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: | £ 2,083.33 |
| VAT: | £ 416.67 |
| Total: | £ 2,500.00 |
| Paid: | £ 2,500.00 |
| 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.