



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2007
Account Number
Invoice Date
29-06-2021

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

Invoice To	Mr. Sam Grayson The Green Shop Wadsley Ltd 128 Wadsley Lane Sheffield S64ED
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Deliver To	Mr. Sam Grayson The Green Shop Wadsley Ltd 128 Wadsley Lane Sheffield S64ED
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Location	Product	Description	Qty	Net	Total
C	ROLLERS	Control Side: Right, Fabric: -DART PVC, Colours: BEIGE, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	141.67	141.67

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.