



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
1971
Account Number
Invoice Date
15-06-2021

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

Invoice To	Mr. Joe Frost White Boar Tattoo Ltd 155-157 Gibraltar Street Sheffield S38UA
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Deliver To	Mr. Joe Frost White Boar Tattoo Ltd 155-157 Gibraltar Street Sheffield S38UA
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Right, Fabric: Unicolor FR, Colours: Black, Fabric Band: Fab4 - 21, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, Special Instructions: UNICOLOUR BLACK	1		
B	ROLLERS	Control Side: Left, Fabric: Unicolor FR, Colours: Black, Fabric Band: Fab4 - 21, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, Special Instructions: UNICOLOUR BLACK	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:	£ 458.33
VAT:	£ 91.67
Total:	£ 550.00
Paid:	£ 275.00
Balance:	£ 275.00

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