



INVOICE

Invoice No.
1996
Account Number
Invoice Date
24-06-2021

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mrs. Lisa Gibbons 11 Greenfield Gardens Doncaster DN46TF
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Deliver To	Mrs. Lisa Gibbons 11 Greenfield Gardens Doncaster DN46TF
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Location	Product	Description	Qty	Net	Total
Bed 1	ROLLERS	Room: BED 1, Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Grey Whisper, Bottom Bar: White Ali Bottom Bar, Metal Chain, Hardware Colour: White, Casette: 40mm White Open Cassette, Yes	1		
Bed 2	ROLLERS	Room: BED 2, Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Venom, Bottom Bar: White Ali Bottom Bar, Metal Chain, Hardware Colour: White, Casette: 40mm White Open Cassette, Yes	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: £ 291.67
		VAT: £ 58.33
		Total: £ 350.00
		Paid: £ 350.00
		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.