



INVOICE

Invoice No.
1952
Account Number
Invoice Date
07-06-2021

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. Julie Dent 41 CANTERBURY CRES SHEFFIELD S103RW
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Deliver To	Mrs. Julie Dent 41 CANTERBURY CRES SHEFFIELD S103RW
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Location	Product	Description	Qty	Net	Total
BED. LEFT	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Polaris B/O, Colours: Stone, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
BED. RIGHT	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Polaris B/O, Colours: Stone, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	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:	£ 175.00
VAT:	£ 35.00
Total:	£ 210.00
Paid:	£ 105.00
Balance:	£ 105.00

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