



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| 2020 |
| 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 | Mrs. Kirsty Barber 12 Chatsworth Park Avenue Sheffield S122UA |
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| Deliver To | Mrs. Kirsty Barber 12 Chatsworth Park Avenue Sheffield S122UA |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------|---|-----|-----|-------|
| BED | SKYE STANDARD | BED, VELUX, SK06, Raven - Black, | 1 | | |
| BED | VISION BLINDS | Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Capri, Black, Group A, Hardware Colour: White, Yes, 750 Plastic Cont, White, | 1 | | |

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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. |

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|-----------------|-----------------|
| Net: | £ 262.50 |
| VAT: | £ 52.50 |
| Total: | £ 315.00 |
| Paid: | £ 315.00 |
| 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.