



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2109
Account Number
Invoice Date
03-09-2021

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

Invoice To	Mr. Scott Franco 15 Lee Avenue Deepcar Sheffield S362QW
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Deliver To	Mr. Scott Franco 15 Lee Avenue Deepcar Sheffield S362QW
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Location	Product	Description	Qty	Net	Total
ROOM A	SHUTTERS	ROOM A, Colour: Silk White, Faux Hampton- 4-5 Weeks	1	816.67	816.67
ROOM B	SHUTTERS	ROOM B, Colour: Silk White, Faux Hampton- 4-5 Weeks	1	366.67	366.67

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:	£ 1,183.34
VAT:	£ 236.66
Total:	£ 1,420.00
Paid:	£ 710.00
Balance:	£ 710.00

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