INVOICE

Invoice No.
1427
Account Number
Invoice Date
05-08-2020
Cust. Reference

16 John Hibbard Cres
Woodhouse
Sheffield
South Yorkshire
S13 9UW

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

Invoice To	Mr. Colin White 47 Glebe Road Sheffield , S101FB

Deliver To	Mr. Colin White 47 Glebe Road Sheffield , S101FB

Location	Product	Description	Qty	Net	Total
	AMO AWNINGS	Fabric: Dickson Orchestra, FOREST GREEN S102	1	2,375.00	2,375.00

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.

Subtotal:	**£ 2,375.00**
VAT:	**£ 475.00**
Deposit:	**£ 2,850.00**
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.