



INVOICE

Invoice No.
2100
Account Number
Invoice Date
26-08-2021

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. Dora May 11 Oldale Grove Sheffield S137NA
-------------------	---

Deliver To	Mrs. Dora May 11 Oldale Grove Sheffield S137NA
-------------------	---

Location	Product	Description	Qty	Net	Total
A	AM AWNINGS	A, Width: 4500 mm, Projection: 3000 mm, Colours: White, Orchestra, Fabric Colour: BRUYÈRE CHINÉ ORC 8779 120, Manual or Motor: SOMFY MOTOR, Control / Motor Side: RIGHT, No Valance, Brick	1	2,666.67	2,666.67

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:	£ 2,666.67
VAT:	£ 533.33
Total:	£ 3,200.00
Paid:	£ 3,200.00
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.