



INVOICE

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| Invoice No. |
| 2046 |
| Account Number |
| |
| Invoice Date |
| 16-07-2021 |

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

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| Invoice To | Mrs. Yvonne Beach 4 Cottam Drive Barlborough Barlborough S434WS |
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| Deliver To | Mrs. Yvonne Beach 4 Cottam Drive Barlborough Barlborough S434WS |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|--|-----|-----|-------|
| BED 1a | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Midnight, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Casette, White, Yes | 1 | | |
| BED 1b | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Midnight, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Casette, White, Yes | 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: | £ 166.67 |
| VAT: | £ 33.33 |
| Total: | £ 200.00 |
| Paid: | £ 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.