



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2037
Account Number
Invoice Date
14-07-2021

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

Invoice To	Mrs. Rosie Da Costa 15 Worcester Drive Sheffield S104JG
-------------------	--

Deliver To	Mrs. Rosie Da Costa 15 Worcester Drive Sheffield S104JG
-------------------	--

Location	Product	Description	Qty	Net	Total
OFFICE	FAUXWOOD VENETIANS	Colour: True, Wood Size: 50mm Fauxwood, Tapes: Herringbone Tapes(Standard), 38mm, Matching,	1		

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:	£ 183.33
VAT:	£ 36.67
Total:	£ 220.00
Paid:	£ 220.00
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.