



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| 2081 |
| Account Number |
| |
| Invoice Date |
| 20-08-2021 |

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

| | |
|-------------------|---|
| Invoice To | Mrs. Chantal Higiros 21 Wooldale Close Owlthorpe Sheffield S206SA |
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| Deliver To | Mrs. Chantal Higiros 21 Wooldale Close Owlthorpe Sheffield S206SA |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------|--|-----|-----|-------|
| BED | VERTICALS | Control Type: Wand, Control Side: Right, Bunch: Split, Fabric Group: 89mm Group A, Fabric: Bella B/O, Colours: Dove, Weights: Chainless Weights, Top Fix | 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. |

| | |
|-----------------|----------------|
| Net: | £ 58.33 |
| VAT: | £ 11.67 |
| Total: | £ 70.00 |
| Paid: | £ 70.00 |
| 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.