



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| | |
|-------------------|------------|
| Invoice No. | 2213 |
| Account Number | |
| Invoice Date | 09-11-2021 |
| Purchase Order No | 1 |

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

| | |
|-------------------|--|
| Invoice To | Mr. Rob Atkinson 25 Cavendish Avenue Sheffield S173NJ |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr. Rob Atkinson 25 Cavendish Avenue Sheffield S173NJ |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------------------------------|--|-----|-----|-------|
| A | PERFECT FIT TENSIONED VENETIANS | Glass Size, Left Wand, 24, Origin Beige, 25mm Origin, Frame Colour: Standard, White, TO SUPPLY AND FITTING BLINDS TO VARIOUS PROPERTIES, YES | 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: | £ 4,225.00 |
| VAT: | £ 845.00 |
| Total: | £ 5,070.00 |
| Paid: | £ 5,070.00 |
| 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.