



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| | |
|-------------------|------------|
| Invoice No. | 2209 |
| Account Number | |
| Invoice Date | 04-11-2021 |
| Purchase Order No | 1 |

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

| | |
|-------------------|--|
| Invoice To | Mrs. Jo Ashley 29 Hayfield View Sheffield S21 4GU |
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| Deliver To | Mrs. Jo Ashley 29 Hayfield View Sheffield S21 4GU |
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| Location | Product | Description | Qty | Net | Total |
|----------|---------------------------|--|-----|-----|-------|
| BED | ROMAN BLINDS - DIMENSIONS | Blind, BED, Left, Deluxe Track, Chrome, Dizzy, Charcoal, Band D, Top Fix, Blackout | 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: | £ 316.67 |
| VAT: | £ 63.33 |
| Total: | £ 380.00 |
| Paid: | £ 0.00 |
| Balance: | £ 380.00 |

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.