



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2211
Account Number
Invoice Date
09-11-2021

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

Invoice To	Mrs. Elizabeth Hughes-Docherty 9 Stumperlowe Park Road Sheffield S103QP
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Deliver To	Mrs. Elizabeth Hughes-Docherty 9 Stumperlowe Park Road Sheffield S103QP
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Location	Product	Description	Qty	Net	Total
BED1a	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: UNI-SHADE B/O FR, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: UNI SHADE B/O	1		
BED1b	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: UNI-SHADE B/O FR, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: UNI SHADE B/O	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:	£ 216.67
VAT:	£ 43.33
Total:	£ 260.00
Paid:	£ 260.00
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.