



INVOICE

Invoice No.
2212
Account Number
Invoice Date
09-11-2021

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mrs. Laura Cairns 38 Rushdale Road Sheffield S89QB
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Deliver To	Mrs. Laura Cairns 38 Rushdale Road Sheffield S89QB
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Location	Product	Description	Qty	Net	Total
DINING	ROLLERS	Control Side: Right, Fabric: Splash, Amalfi, Fabric Band: Fab4 - 21, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	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: £ 66.67
		VAT: £ 13.33
		Total: £ 80.00
		Paid: £ 40.00
		Balance: £ 40.00

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