



INVOICE

Invoice No.
2178
Account Number
Invoice Date
18-10-2021

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	Mr. Rod Bly 2 Corn Mill Court Sheffield S64TN
-------------------	--

Deliver To	Mr. Rod Bly 2 Corn Mill Court Sheffield S64TN
-------------------	--

Location	Product	Description	Qty	Net	Total
BED A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1		
BED B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Mirage, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, 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:	£ 191.67
VAT:	£ 38.33
Total:	£ 230.00
Paid:	£ 230.00
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.