



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2091
Account Number
Invoice Date
23-08-2021

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

Invoice To	Mrs. David Ibbotson 79 Sandygate Park Sheffield S105TZ
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Deliver To	Mrs. David Ibbotson 79 Sandygate Park Sheffield S105TZ
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Location	Product	Description	Qty	Net	Total
	SKYE STANDARD	VELUX, M04/304/1, Aruba- Navy Blue,	1	116.67	116.67

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:	£ 116.67
VAT:	£ 23.33
Total:	£ 140.00
Paid:	£ 70.00
Balance:	£ 70.00

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