



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
2248
<b>Account Number</b>
<b>Invoice Date</b>
29-11-2021

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

<b>Invoice To</b>	Mrs. Lisa Pound 38A Dalewood Avenue Sheffield S80EH
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<b>Deliver To</b>	Mrs. Lisa Pound 38A Dalewood Avenue Sheffield S80EH
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Location	Product	Description	Qty	Net	Total
Spare Bed	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella B/O, Colours: Snow, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	75.00	75.00

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 75.00</b>
<b>VAT:</b>	<b>£ 15.00</b>
<b>Total:</b>	<b>£ 90.00</b>
<b>Paid:</b>	<b>£ 90.00</b>
<b>Balance:</b>	<b>£ 0.00</b>

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