



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2141
Account Number
Invoice Date
20-09-2021

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

Invoice To	Mrs. Dawn Fletcher 22 Poole Place Sheffield S94JR
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Deliver To	Mrs. Dawn Fletcher 22 Poole Place Sheffield S94JR
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Location	Product	Description	Qty	Net	Total
BED	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash, Colours: Canvas, Weights: Weights & Chains, Face Fix Shallow 127mm	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: £ 62.50
		VAT: £ 12.50
		Total: £ 75.00
		Paid: £ 35.00
		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.