



INVOICE

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

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. 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:	£ 75.00
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.