



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2160
Account Number
Invoice Date
04-10-2021

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

Invoice To	Mrs. Beth Tuckley 87 Findon Street Sheffield S6 4QN
-------------------	--

Deliver To	Mrs. Beth Tuckley 87 Findon Street Sheffield S6 4QN
-------------------	--

Location	Product	Description	Qty	Net	Total
Bed A	ROLLERS	Control Side: Right, Fabric: UNI-SHADE B/O FR, Colours: KIWI, Fabric Band: Group C, Bottom Bar: White Ali Bottom Bar, Metal Chain, Hardware Colour: White	1		
Bed B	ROLLERS	Control Side: Right, Fabric: UNI-SHADE B/O FR, Colours: KIWI, Fabric Band: Group C, Bottom Bar: White Ali Bottom Bar, Metal Chain, Hardware Colour: White	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:	£ 200.00
VAT:	£ 40.00
Total:	£ 240.00
Paid:	£ 240.00
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.