



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.	2325
Account Number	
Invoice Date	03-03-2022
Purchase Order No	1

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

Invoice To	Mr. Mark Laughton 26 Overcroft Rise Sheffield S174AX
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Deliver To	Mr. Mark Laughton 26 Overcroft Rise Sheffield S174AX
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Location	Product	Description	Qty	Net	Total
C	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 21, Fabric: Splash, Solar, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
D	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 21, Fabric: Splash, Solar, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	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: £ 150.00
	VAT: £ 30.00
	Total: £ 180.00
	Paid: £ 180.00
	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.