



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2171
Account Number
Invoice Date
14-10-2021

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

Invoice To	Mrs. Gail Trueman Aspire Hub 1 1 Malon Way Sheffield S139LW
-------------------	---

Deliver To	Mrs. Gail Trueman Aspire Hub 1 1 Malon Way Sheffield S139LW
-------------------	---

Location	Product	Description	Qty	Net	Total
OFFICE	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Palette, Colours: Copper, Weights: Chainless Weights, Top Fix	1	83.33	83.33

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:	£ 83.33
VAT:	£ 16.67
Total:	£ 100.00
Paid:	£ 100.00
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.