



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2294
Account Number
Invoice Date
27-01-2022

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

Invoice To	Mr. Scott Franco 15 Lee Avenue Deepcar Sheffield S362QW
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Deliver To	Mr. Scott Franco 15 Lee Avenue Deepcar Sheffield S362QW
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Location	Product	Description	Qty	Net	Total
FRONT BED R	SHUTTERS	FRONT BED R, Colour: Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 63mm	1		
FRONT BED L	SHUTTERS	FRONT BED L, Colour: Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 63mm	1		
MASTER FRONT	SHUTTERS	MASTER FRONT, Colour: Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 63mm	1		
MASTER SIDE	SHUTTERS	MASTER SIDE, Colour: Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 63mm	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: £ 1,333.33
		VAT: £ 266.67
		Total: £ 1,600.00
		Paid: £ 800.00
		Balance: £ 800.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.