



INVOICE

Invoice No.
2453
Account Number
Invoice Date
28-06-2022

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. Sarah Hobson 69 Derby Road Cromford Matlock DE43RP
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Deliver To	Mrs. Sarah Hobson 69 Derby Road Cromford Matlock DE43RP
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Location	Product	Description	Qty	Net	Total
Bay a	SHUTTERS	Bay a, : TBA, Madison, 3 OR MORE, GREY 0451	1		
Bay b	SHUTTERS	Bay b, : TBA, Madison, 3 OR MORE, GREY 0451	1		
Bay c	SHUTTERS	Bay c, : TBA, Madison, 3 OR MORE, GREY 0451	1		
Bay d	SHUTTERS	Bay d, : TBA, Madison, 3 OR MORE, GREY 0451	1		
Bay e	SHUTTERS	Bay e, : TBA, Madison, 3 OR MORE, GREY 0451	1		
LOUNGE	SHUTTERS	LOUNGE, : TBA, Madison, 3 OR MORE, GREY 0451	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:	£ 1,250.00
VAT:	£ 250.00
Total:	£ 1,500.00
Paid:	£ 0.00
Balance:	£ 1,500.00

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