



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.	2246
Account Number	
Invoice Date	26-11-2021
Purchase Order No	1

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

Invoice To	Mrs. Nicola Rodgers 40 Jaunty Place Sheffield S123DS
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Deliver To	Mrs. Nicola Rodgers 40 Jaunty Place Sheffield S123DS
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Location	Product	Description	Qty	Net	Total
Lounge	DELUXE WOOD VENETIANS	Control Side: Standard Split LH Tilt - RH Raise, Wood Size: 50mm Essential, Colours: Claro,	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:	£ 145.83
VAT:	£ 29.17
Total:	£ 175.00
Paid:	£ 175.00
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.