



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| 2306 |
| Account Number |
| |
| Invoice Date |
| 04-02-2022 |

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

| | |
|-------------------|--|
| Invoice To | Mrs. Judith Cotterill 28 Barncliffe Road Sheffield S104DF |
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| Deliver To | Mrs. Judith Cotterill 28 Barncliffe Road Sheffield S104DF |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|----------|--|-----|----------|----------|
| LOUNGE A | SHUTTERS | LOUNGE A, : Vivid White, Faux Hampton- 6-8 Weeks, 1 OR 2 | 1 | 1,011.00 | 1,011.00 |
| LOUNGE B | SHUTTERS | LOUNGE B, : Vivid White, Faux Hampton- 6-8 Weeks, 1 OR 2 | 1 | 309.00 | 309.00 |

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| 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. |

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|-----------------|-------------------|
| Net: | £ 1,320.00 |
| VAT: | £ 264.00 |
| Total: | £ 1,584.00 |
| Paid: | £ 792.00 |
| Balance: | £ 792.00 |

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