



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
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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

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:	£ 1,320.00
VAT:	£ 264.00
Total:	£ 1,584.00
Paid:	£ 1,584.00
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.