



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2317
Account Number
Invoice Date
22-02-2022
Purchase Order No
CB3509

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

Invoice To	Mr. Richard Needham Brightside Ni School Jenkin Road Sheffield S91AS
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Deliver To	Mr. Richard Needham Brightside Ni School Jenkin Road Sheffield S91AS
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Location	Product	Description	Qty	Net	Total
		2 no CONTROL UNITS, 100no WEIGHTS INCLUDING PARTS & LABOUR	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:	£ 83.33
VAT:	£ 16.67
Total:	£ 100.00
Paid:	£ 0.00
Balance:	£ 100.00

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