



INVOICE

Invoice No.
2222
Account Number
Invoice Date
15-11-2021

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. Morgan Commander 23 Burnaby Green Sheffield S62QZ
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Deliver To	Mrs. Morgan Commander 23 Burnaby Green Sheffield S62QZ
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Location	Product	Description	Qty	Net	Total
LOUNGE	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash, Colours: Snow, Weights: Weights & Chains, Top Fix	1		
STAIRS	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash, Colours: Snow, Weights: Weights & Chains, Top Fix	1		
KITCHEN	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash, Colours: Snow, Weights: Weights & Chains, Top Fix	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: £ 208.33
		VAT: £ 41.67
		Total: £ 250.00
		Paid: £ 250.00
		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.