



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

|                          |
|--------------------------|
| <b>Invoice No.</b>       |
| 2255                     |
| <b>Account Number</b>    |
|                          |
| <b>Invoice Date</b>      |
| 30-11-2021               |
| <b>Purchase Order No</b> |
| 1                        |

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

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs. Hannah Atter<br>90 Mitchell Road<br>Sheffield<br>S80GR |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Hannah Atter<br>90 Mitchell Road<br>Sheffield<br>S80GR |
|-------------------|---|

| Location | Product                               | Description   | Qty | Net | Total |
|----------|---------------------------------------|---|-----|-----|-------|
| Bay A    | PERFECT FIT<br>TENSIONED<br>VENETIANS | Glass Size, Left Wand, 500mm, 18, 25mm B, Hopsack,<br>Frame Colour: Standard, White, YES  | 1   |     |       |
| Bay B    | PERFECT FIT<br>TENSIONED<br>VENETIANS | Glass Size, Right Wand, 500mm, 18, 25mm B, Hopsack,<br>Frame Colour: Standard, White, YES | 1   |     |       |
| Bay C    | PERFECT FIT<br>TENSIONED<br>VENETIANS | Glass Size, Right Wand, 500mm, 18, 25mm B, Hopsack,<br>Frame Colour: Standard, White, YES | 1   |     |       |

|   |
|---|
| <b>Customer Message</b>   |
| 50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION  |
| ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL.<br>LATE PAYMENT WILL INCUR FURTHER CHARGES. |

|                 |                 |
|-----------------|-----------------|
| <b>Net:</b>     | <b>£ 275.00</b> |
| <b>VAT:</b>     | <b>£ 55.00</b>  |
| <b>Total:</b>   | <b>£ 330.00</b> |
| <b>Paid:</b>    | <b>£ 330.00</b> |
| <b>Balance:</b> | <b>£ 0.00</b>   |

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