



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2415
Account Number
Invoice Date
20-05-2022

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

Invoice To	Mr. Tom Goodgrove 15 Scholes Village Rotherham S612RQ
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Deliver To	Mr. Tom Goodgrove 15 Scholes Village Rotherham S612RQ
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Location	Product	Description	Qty	Net	Total
1	SHUTTERS	1, Colour: Silk White, Faux Hampton- 6-8 Weeks, 3 OR MORE	1	225.00	225.00
2	SHUTTERS	2, Colour: Silk White, Faux Hampton- 6-8 Weeks, 3 OR MORE	1	350.00	350.00
3	SHUTTERS	3, Colour: Silk White, Faux Hampton- 6-8 Weeks, 3 OR MORE	1	266.67	266.67

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:	£ 841.67
VAT:	£ 168.33
Total:	£ 1,010.00
Paid:	£ 505.00
Balance:	£ 505.00

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