



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|--------------------------|
| Invoice No. |
| 2259 |
| Account Number |
| |
| Invoice Date |
| 04-12-2021 |
| Purchase Order No |
| 1 |

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

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| Invoice To | Mrs. Bethany Angell 10 Shubert Close Sheffield S139QN |
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| Deliver To | Mrs. Bethany Angell 10 Shubert Close Sheffield S139QN |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|--------------------|--|-----|-----|-------|
| STAIRS | FAUXWOOD VENETIANS | Wood Size: 50mm Fauxwood, Colour: Serene Fine Grain, Tapes: Herringbone Tapes(Standard), 38mm, Matching, | 1 | | |
| PATIO | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Weights & Chains, Top Fix | 1 | | |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 166.67 |
| VAT: | £ 33.33 |
| Total: | £ 200.00 |
| Paid: | £ 200.00 |
| 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.