



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2283
Account Number
Invoice Date
07-01-2022
Purchase Order No
1

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

Invoice To	Mrs. Trudi Ellis 1 Paddock Way Dronfield S182FE
-------------------	--

Deliver To	Mrs. Trudi Ellis 1 Paddock Way Dronfield S182FE
-------------------	--

Location	Product	Description	Qty	Net	Total
A	PERFECT FIT ROLLER	GLASS SIZE, A, CHAIN, LH, Group A, Bella B/O, Maylar, 20, Standard, White	1		
B	PERFECT FIT ROLLER	GLASS SIZE, B, CHAIN, LH, Group A, Bella B/O, Maylar, 20, Standard, White	1		
C	PERFECT FIT ROLLER	GLASS SIZE, C, CHAIN, RH, Group A, Bella B/O, Maylar, 20, Standard, White	1		
D	PERFECT FIT ROLLER	GLASS SIZE, D, CHAIN, RH, Group A, Bella B/O, Maylar, 20, Standard, White	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:	£ 358.33
VAT:	£ 71.67
Total:	£ 430.00
Paid:	£ 430.00
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.