



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2408
Account Number
Invoice Date
11-05-2022

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

Invoice To	Mr. Scott Franco 15 Lee Avenue Deepcar Sheffield S362QW
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Deliver To	Mr. Scott Franco 15 Lee Avenue Deepcar Sheffield S362QW
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Location	Product	Description	Qty	Net	Total
REAR BED	SHUTTERS	REAR BED, Colour: Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 63mm	1		
LANDING	SHUTTERS	LANDING, Colour: Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 63mm	1		
STAIRS	SHUTTERS	STAIRS, Colour: Vivid White, Faux Hampton- 6-8 Weeks, 3 OR MORE, 63mm	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:	£ 1,012.73
VAT:	£ 202.55
Total:	£ 1,215.28
Paid:	£ 587.64
Balance:	£ 627.64

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