



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2333
Account Number
Invoice Date
08-03-2022

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

Invoice To	Mrs. Sarah Richardson 10 Woodhouse View Sheffield S60 8DH
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Deliver To	Mrs. Sarah Richardson 10 Woodhouse View Sheffield S60 8DH
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Location	Product	Description	Qty	Net	Total
PATIO	VISION BLINDS	Control Side: Right, Child Safety: No, Group B, Verona, White, Hardware Colour: White, No,	1	275.00	275.00

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:	£ 275.00
VAT:	£ 55.00
Total:	£ 330.00
Paid:	£ 330.00
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.