



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2320
Account Number
Invoice Date
23-02-2022

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

Invoice To	Mrs. Kathrine Ryan-murray 138 Freedom Road Sheffield S62XE
-------------------	---

Deliver To	Mrs. Kathrine Ryan-murray 138 Freedom Road Sheffield S62XE
-------------------	---

Location	Product	Description	Qty	Net	Total
	SKYE STANDARD	VELUX, S06/606/4, Ultra - White,	1	133.33	133.33

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:	£ 133.33
VAT:	£ 26.67
Total:	£ 160.00
Paid:	£ 160.00
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.