



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
2417
<b>Account Number</b>
<b>Invoice Date</b>
20-05-2022
<b>Purchase Order No</b>
100166544

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

<b>Invoice To</b>	Mrs. Carly Peters Aspire Hub 2 Sheffield City Council 45 Mather Road Sheffield S94GP
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<b>Deliver To</b>	Mrs. Carly Peters Aspire Hub 2 Sheffield City Council 45 Mather Road Sheffield S94GP
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Location	Product	Description	Qty	Net	Total
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: BLACK, Bottom Bar: White Ali Bottom Bar, Metal Chain	1		

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 116.67</b>
<b>VAT:</b>	<b>£ 23.33</b>
<b>Total:</b>	<b>£ 140.00</b>
<b>Paid:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 140.00</b>

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