



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| 2441 |
| Account Number |
| |
| Invoice Date |
| 17-06-2022 |

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

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|-------------------|----------------------------------------------------------------------------|
| Invoice To | Mrs. Kieran Mcdonald 82 Norwich, Pat Midgley Lane Sheffield S25PN |
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| Deliver To | Mrs. Kieran Mcdonald 82 Norwich, Pat Midgley Lane Sheffield S25PN |
|-------------------|----------------------------------------------------------------------------|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-------|
| LOUNGE A | ROLLERS | Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: WRAP IN BUBBLE WRAP. EXTRA CAREFUL | 1 | | |
| LOUNGE B | ROLLERS | Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: WRAP IN BUBBLE WRAP. EXTRA CAREFUL | 1 | | |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 225.00 |
| VAT: | £ 45.00 |
| Total: | £ 270.00 |
| Paid: | £ 135.00 |
| Balance: | £ 135.00 |

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