



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
2336
<b>Account Number</b>
<b>Invoice Date</b>
09-03-2022
<b>Purchase Order No</b>
BANK DETAILS BELOW

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

<b>Invoice To</b>	Mr. Keith Boulby INVESTEC 61 Napier Street Sheffield S118HA
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<b>Deliver To</b>	Mr. Keith Boulby INVESTEC 61 Napier Street Sheffield S118HA
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Location	Product	Description	Qty	Net	Total
		TO SUPPLY & FITTING NEW CONTROL UNIT & BRACKETS- INCLUDES CALL OUT & PARTS	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>£ 100.00</b>
<b>VAT:</b>	<b>£ 20.00</b>
<b>Total:</b>	<b>£ 120.00</b>
<b>Paid:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 120.00</b>

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