



INVOICE

Invoice No.
2474
Account Number
Invoice Date
14-07-2022

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mrs. Sandra Barker 53 Glaisdale Close Dinnington S253SS
-------------------	--

Deliver To	Mrs. Sandra Barker 53 Glaisdale Close Dinnington S253SS
-------------------	--

Location	Product	Description	Qty	Net	Total
BATH	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: White Ali Bottom Bar, Metal Chain	1		

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:	£ 75.00
VAT:	£ 15.00
Total:	£ 90.00
Paid:	£ 90.00
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.