



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2691
Account Number
Invoice Date
19-01-2023

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

Invoice To	Mr. Alan Lofthouse 27 Vicarage Road Sheffield S358RF
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Deliver To	Mr. Alan Lofthouse 27 Vicarage Road Sheffield S358RF
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Location	Product	Description	Qty	Net	Total
	Blackout blinds	M04, DSL Solar BO, 3009, BLACK FABRIC - SILVER SIDE CHANNELLS	1	233.33	233.33

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:	£ 233.33
	VAT:	£ 46.67
	Total:	£ 280.00
	Paid:	£ 280.00
	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.