



INVOICE

16 John Hibbard Cres
Woodhouse
Sheffield
South Yorkshire
S13 9UW

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

Invoice No.
1633
Account Number
Invoice Date
20-11-2020

Invoice To	Mrs. Elizabeth Cotterill 56 Walford Road Killamarsh Sheffield S211HX
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Deliver To	Mrs. Elizabeth Cotterill 56 Walford Road Killamarsh Sheffield S211HX
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Location	Product	Description	Qty	Net	Total
Garden	AMO AWNINGS	ELECTRIC OPERATION. ANTHRACITE FABRIC AND WHITE CASSETTE	1	1,833.33	1,833.33

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.

Subtotal:	£ 1,833.33
VAT:	£ 366.67
Deposit:	£ 2,200.00
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.