



INVOICE

Invoice No.
2489
Account Number
Invoice Date
26-07-2022

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. Barbara Powell 23 School Green Lane Sheffield S104GP
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Deliver To	Mrs. Barbara Powell 23 School Green Lane Sheffield S104GP
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Location	Product	Description	Qty	Net	Total
SKY	SKYE STANDARD	SKY, VELUX, M08/308/2, Aruba- Navy Blue, M08	3		

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:	£ 362.50
VAT:	£ 72.50
Total:	£ 435.00
Paid:	£ 435.00
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.