



INVOICE

Invoice No.
2439
Account Number
Invoice Date
17-06-2022

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. Charlotte Lindley 7 Ravenfield Close Sheffield S20 6RX
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Deliver To	Mrs. Charlotte Lindley 7 Ravenfield Close Sheffield S20 6RX
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Location	Product	Description	Qty	Net	Total
A	SHUTTERS	A, Faux Hampton- 5-6 Weeks, Colour: Silk White, YES	1	577.50	577.50
B	SHUTTERS	B, Faux Hampton- 5-6 Weeks, Colour: Silk White, YES	1	363.00	363.00

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: £ 940.50
		VAT: £ 188.10
		Total: £ 1,128.60
		Paid: £ 564.30
		Balance: £ 564.30

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