



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2402
Account Number
Invoice Date
03-05-2022

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

Invoice To	Mr. Andy Wright 3 Quarry Lane Sheffield S119EA
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Deliver To	Mr. Andy Wright 3 Quarry Lane Sheffield S119EA
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Location	Product	Description	Qty	Net	Total
LOUNGE	VISION BLINDS	Control Side: Right, Child Safety: No, Group D, Turin, Cobblestone, Hardware Colour: White, Yes, Louv Motor 1.2 Nm, 6 Channel Push Remote, Lithium Battery Charger	1	383.33	383.33

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:	£ 383.33
VAT:	£ 76.67
Total:	£ 460.00
Paid:	£ 460.00
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.