



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| 2490 |
| Account Number |
| |
| Invoice Date |
| 27-07-2022 |

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

| | |
|-------------------|--|
| Invoice To | Mrs. Sharon Oates 64 Stanhope Road Sheffield S122ER |
|-------------------|--|

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|-------------------|--|
| Deliver To | Mrs. Sharon Oates 64 Stanhope Road Sheffield S122ER |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|-----------|----------|---|-----|-----|-------|
| FRONT BED | SHUTTERS | FRONT BED, Faux Hampton- 5-6 Weeks, Colour: Silk White, YES | 1 | | |
| LOUNGE | SHUTTERS | LOUNGE, Faux Hampton- 5-6 Weeks, Colour: Silk White, YES | 1 | | |

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| 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. |

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|-----------------|-------------------|
| Net: | £ 1,041.67 |
| VAT: | £ 208.33 |
| Total: | £ 1,250.00 |
| Paid: | £ 625.00 |
| Balance: | £ 625.00 |

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