



INVOICE

Invoice No.
2491
Account Number
Invoice Date
27-07-2022

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. Rachel Oleary 198 Walkley Lane Sheffield S62PB
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Deliver To	Mrs. Rachel Oleary 198 Walkley Lane Sheffield S62PB
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Location	Product	Description	Qty	Net	Total
Bath	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
ATTIC	SKYE STANDARD	ATTIC, VELUX, S06/606/4, Aruba- Navy Blue,	1		

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:	£ 183.33
VAT:	£ 36.67
Total:	£ 220.00
Paid:	£ 110.00
Balance:	£ 110.00

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