



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2920
Account Number
Invoice Date
29-11-2022

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

Invoice To	Mr. Peter Wilshere 4 The Edge Hillsborough Barracks Sheffield S62LR
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Deliver To	Mr. Peter Wilshere 4 The Edge Hillsborough Barracks Sheffield S62LR
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Location	Product	Description	Qty	Net	Total
MEETING ROOM A	FAUXWOOD VENETIANS	Room: MEETING ROOM A, Wood Size: 50mm Fauxwood, Colour: Serene Fine Grain,	1	132.24	132.24
MEETING ROOM B	FAUXWOOD VENETIANS	Room: MEETING ROOM B, Wood Size: 50mm Fauxwood, Colour: Serene Fine Grain,	1	96.88	96.88
OFFICE A	FAUXWOOD VENETIANS	Wood Size: 50mm Fauxwood, Colour: Serene Fine Grain,	1	132.24	132.24
OFFICE B	FAUXWOOD VENETIANS	Wood Size: 50mm Fauxwood, Colour: Serene Fine Grain,	1	132.24	132.24
OFFICE C	FAUXWOOD VENETIANS	Wood Size: 50mm Fauxwood, Colour: Serene Fine Grain,	1	132.24	132.24
OFFICE D	FAUXWOOD VENETIANS	Wood Size: 50mm Fauxwood, Colour: Serene Fine Grain,	1	132.24	132.24

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:	£ 758.08
VAT:	£ 151.63
Total:	£ 909.71
Paid:	£ 454.86
Balance:	£ 454.85

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