



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2619
Account Number
Invoice Date
17-11-2022

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

Invoice To	Mrs. Azam Hearing Therapy 400 Sharrow Vale Road Sheffield S118ZP
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Deliver To	Mrs. Azam Hearing Therapy 400 Sharrow Vale Road Sheffield S118ZP
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Location	Product	Description	Qty	Net	Total
Shop	ROLLERS	Control Side: Left, Fabric: Polaris B/O, Colours: Charcoal, Fabric Band: Group B, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	200.00	200.00

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:	£ 200.00
VAT:	£ 40.00
Total:	£ 240.00
Paid:	£ 240.00
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.