



INVOICE

Invoice No.
2551
Account Number
Invoice Date
21-09-2022

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. Mia Frampton 44 Southbourne Road Sheffield S102QN
-------------------	---

Deliver To	Mrs. Mia Frampton 44 Southbourne Road Sheffield S102QN
-------------------	---

Location	Product	Description	Qty	Net	Total
BED1	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BED2	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Modesty, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
Attic	SKYE STANDARD	Attic, VELUX, UK08, Karo - Biscuit, Aluminium system	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: £ 370.57
		VAT: £ 74.12
		Total: £ 444.69
		Paid: £ 444.69
		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.