



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| 2530 |
| Account Number |
| |
| Invoice Date |
| 09-09-2022 |

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

| | |
|-------------------|--|
| Invoice To | Mr. Lorenzo Omar 387 Richmond Road Sheffield S138LT |
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| Deliver To | Mr. Lorenzo Omar 387 Richmond Road Sheffield S138LT |
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| Location | Product | Description | Qty | Net | Total |
|------------|-----------------------|--|-----|-----|-------|
| Office | DELUXE WOOD VENETIANS | Control Side: Standard Split LH Tilt - RH Raise, Wood Size: 50mm Essential, Colours: Revera, Tapes: Herringbone Tapes (Standard), 38mm Standard, Matching, | 1 | | |
| Down Front | DELUXE WOOD VENETIANS | Control Side: Standard Split LH Tilt - RH Raise, Wood Size: 50mm Essential, Colours: Revera, Tapes: Herringbone Tapes (Standard), 38mm Standard, Matching, | 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. | | |
| | | Net: £ 391.54 |
| | | VAT: £ 78.31 |
| | | Total: £ 469.85 |
| | | Paid: £ 469.85 |
| | | 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.