



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.	2577
Account Number	
Invoice Date	22-10-2022
Purchase Order No	PO918/SAFC

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

Invoice To	Mrs. Sarah Phenix Space Homes 2 CENTRAL PLACE LEEDS LS101FB
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Deliver To	SITE SPACE HOMES DEL F HILL RASTRICK HD6 3NL Mob: 07770325052
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Location	Product	Description	Qty	Net	Total
BED 3	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Bossa, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, Special Instructions: INCLUDES TRAVEL & FUEL	1	216.67	216.67

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:	£ 216.67
VAT:	£ 43.33
Total:	£ 260.00
Paid:	£ 0.00
Balance:	£ 260.00

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