



# INVOICE

<b>Invoice No.</b>
2576
<b>Account Number</b>
<b>Invoice Date</b>
20-10-2022

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

<b>Invoice To</b>	Mr. Dale Bullett 10 Fulney Road Sheffield S117EW
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<b>Deliver To</b>	Mr. Dale Bullett 10 Fulney Road Sheffield S117EW
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Location	Product	Description	Qty	Net	Total
LOUNGE	ROLLERS	Metal Chain, Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Shell, Bottom Bar: Silver Ali Bottom Bar	1	196.45	196.45

<b>Customer Message</b>		
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.		
		<b>Net: £ 196.45</b>
		<b>VAT: £ 39.29</b>
		<b>Total: £ 235.74</b>
		<b>Paid: £ 235.74</b>
		<b>Balance: £ 0.00</b>

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