



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2782
Account Number
Invoice Date
06-04-2023

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

Invoice To	Mr. Richard Lewis 104 Alnwick Road Sheffield S122GF
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Deliver To	Mr. Richard Lewis 104 Alnwick Road Sheffield S122GF
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Location	Product	Description	Qty	Net	Total
LOUNGE A	SHUTTERS	Colour: Silk White, LOUNGE A, Faux Hampton- 5-6 Weeks, YES	1	187.50	187.50
LOUNGE B	SHUTTERS	LOUNGE B, Faux Hampton- 5-6 Weeks, Colour: Silk White, YES	1	937.50	937.50

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:	£ 1,125.00
VAT:	£ 225.00
Total:	£ 1,350.00
Paid:	£ 675.00
Balance:	£ 675.00

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