



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2686
Account Number
Invoice Date
16-01-2023

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

Invoice To	Mrs. Emma Woolley Wassenburg Medical 1 Smithy Wood Drive Sheffield S351QN
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Deliver To	Mrs. Emma Woolley Wassenburg Medical 1 Smithy Wood Drive Sheffield S351QN
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Location	Product	Description	Qty	Net	Total
REPAIR		REPAIR, SUPPLY 127mm TOP HANGERS INCLUDING CALL OUT	1	33.33	33.33

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:	£ 33.33
VAT:	£ 6.67
Total:	£ 40.00
Paid:	£ 0.00
Balance:	£ 40.00

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