



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2693
Account Number
Invoice Date
19-01-2023

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

Invoice To	Mrs. Bobby Chahal Apt 506 West One Central, 12 Fitzwilliam Street Sheffield S14JN
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Deliver To	Mrs. Bobby Chahal Apt 506 West One Central, 12 Fitzwilliam Street Sheffield S14JN
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Location	Product	Description	Qty	Net	Total
BED	METAL VENETIANS	Control Side: RIGHT, Colours: Mercury, Slat Group: 25mm A,	1		

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:	£ 116.67
VAT:	£ 23.33
Total:	£ 140.00
Paid:	£ 70.00
Balance:	£ 70.00

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