



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2684
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. Kristina Jones Flat 2, Block 6 Wadsworth Road Sheffield S122DL
-------------------	--

Deliver To	Mrs. Kristina Jones Flat 2, Block 6 Wadsworth Road Sheffield S122DL
-------------------	--

Location	Product	Description	Qty	Net	Total
BED1	SHUTTERS	BED1, Colour: Vivid White, Faux Hampton- 5-6 Weeks, YES	1		
BED2	SHUTTERS	BED2, Colour: Vivid White, Faux Hampton- 5-6 Weeks, YES	1		
LOUNGE	SHUTTERS	LOUNGE, Colour: Vivid White, Faux Hampton- 5-6 Weeks, YES	1		
KITCHEN	SHUTTERS	KITCHEN, Colour: Vivid White, Faux Hampton- 5-6 Weeks, YES	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:	£ 2,666.67
VAT:	£ 533.33
Total:	£ 3,200.00
Paid:	£ 3,200.00
Balance:	£ 0.00

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