



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2802
Account Number
Invoice Date
09-05-2023

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

Invoice To	Mr. Simon Gore 35 Strathtay Road Sheffield S117GU
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Deliver To	Mr. Simon Gore 35 Strathtay Road Sheffield S117GU
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Location	Product	Description	Qty	Net	Total
	SKYE STANDARD	VELUX, 7, Flint - Grey, Aluminium system	1	129.17	129.17

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: £ 129.17
	VAT: £ 25.83
	Total: £ 155.00
	Paid: £ 155.00
	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.