



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2884
Account Number
Invoice Date
20-07-2023

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

Invoice To	Mrs. Kirsten Bowles 92 Brooklands Crescent Sheffield S104GG
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Deliver To	Mrs. Kirsten Bowles 92 Brooklands Crescent Sheffield S104GG
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Location	Product	Description	Qty	Net	Total
ROOM	SHUTTERS	ROOM, Colour: Vivid White, Faux Nevada- 10-12 Weeks, NEVADA SHAPE, YES, SHAPED SHUTTER TO PEAK	1	733.33	733.33

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:	£ 733.33
VAT:	£ 146.67
Total:	£ 880.00
Paid:	£ 440.00
Balance:	£ 440.00

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