INVOICE

Invoice No.
ON3775
Account Number
Invoice Date
04-05-2023
Purchase Order No
PO- 100203399

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Deliver To
Mrs. Carly Peters Aspire Hub 2 Sheffield City Council 45 Mather Road Sheffield S94GP	Mrs. Carly Peters Aspire Hub 2 Sheffield City Council 45 Mather Road Sheffield S94GP

Location	Product	Description	Qty	Net	Total
OFFICE	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Chainless Weights, Top Fix	1	60.45	60.45

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:	**£ 60.45**
VAT:	**£ 12.09**
Total:	**£ 72.54**
Paid:	**£ 0.00**
Balance:	**£ 72.54**

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