



INVOICE

Invoice No.
2711
Account Number
Invoice Date
31-01-2023

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	Mr. Andrew Challoner Exclusive Secure Services 4 Midland Court, Midland Way Barlborough Chesterfield S434UL
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Deliver To	EXCLUSIVE SECURE 5 ALLENBY CRES ROSSINGTON DONCASTER DN11 0JY Mob: 07970753417
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Location	Product	Description	Qty	Net	Total
STAIRS	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric: Splash (R), Colours: Gable, Fabric Group: 89mm Fab4 -21, Weights: Chainless Weights, Top Fix	1	76.48	76.48

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: £ 76.48
		VAT: £ 15.30
		Total: £ 91.78
		Paid: £ 91.78
		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.