



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2720
Account Number
Invoice Date
09-02-2023

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

Invoice To	Mrs. Sam Hobson 24 Gleadless Drive Sheffield S122QN
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Deliver To	Mrs. Sam Hobson 24 Gleadless Drive Sheffield S122QN
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Group D, Fabric: Tropic, Colours: Rumba, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	108.33	108.33
A		A, REPAIR DAMAGED VENETIAN.	1	33.33	33.33

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:	£ 141.66
VAT:	£ 28.34
Total:	£ 170.00
Paid:	£ 170.00
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.