



INVOICE

16 John Hibbard Cres
 Woodhouse
 Sheffield
 South Yorkshire
 S13 9UW

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 Email: sales@blinds-expert.com
 Website: www.blinds-expert.com
 VAT No: 320055752

Invoice No.
1635
Account Number
Invoice Date
23-11-2020
Purchase Order No
PO 57981

Invoice To	Mrs. Anna Hoile hatfield Academy Hatfield House Lane Sheffield S56HY
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Deliver To	Mrs. Anna Hoile hatfield Academy Hatfield House Lane Sheffield S56HY
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Location	Product	Description	Qty	Net	Total
OFFICE	VERTICALS	Control Side: Right, Child Safety: Yes, Control Type: Wand, Bunch: Right, 89mm Group A, Fabric: DART PVC, Colour: GREY, Chainless Weights, Brackets: Top Fix, Headrail: White Slimline,	1		
OFFICE	VERTICALS	Control Side: Left, Child Safety: Yes, Bunch: Split, 89mm Group A, Fabric: DART PVC, Colour: GREY, Chainless Weights, Brackets: Top Fix,	1		

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.

Subtotal:	£ 260.00
VAT:	£ 52.00
Deposit:	£ 0.00
Balance:	£ 312.00

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