



INVOICE

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S13 9UW

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VAT No: 320055752

Invoice No.
1632
Account Number
Invoice Date
20-11-2020

Invoice To	Mr. Mike Chevalier Durham Drive Deepcut Camberley GU166GG
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Deliver To	Mr. Mike Chevalier Durham Drive Deepcut Camberley GU166GG
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Location	Product	Description	Qty	Net	Total
BI FOLD A	ROLLERS	Control Side: Left, Fabric: Banlight Duo FR B/O XL, Colour: Stone Grey, White Ali Bottom Bar, Motor, 40mm White Open Cassette,	1		
BI FOLD B	ROLLERS	Control Side: Right, Fabric: Banlight Duo FR B/O XL, Colour: Stone Grey, White Ali Bottom Bar, Motor, 40mm White Open Cassette,	1		
BI FOLD B	ROLLERS	Control Side: Right, Fabric: Banlight Duo FR B/O XL, Colour: Stone Grey, White Ali Bottom Bar, Motor, 40mm White Open Cassette,	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:	£ 1,233.33
VAT:	£ 246.67
Deposit:	£ 740.00
Balance:	£ 740.00

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