



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2857
Account Number
Invoice Date
10-07-2023

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

Invoice To	Mrs. Jane Pooley 9 High Cliffe Drive Sheffield S117LT
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Deliver To	Mrs. Jane Pooley 9 High Cliffe Drive Sheffield S117LT
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Location	Product	Description	Qty	Net	Total
BED A	PERFECT FIT ROLLER	GLASS SIZE, BED A, CHAIN, LH, Group A, Bella B/O, Chilli, 20, Standard, White	1		
BED B	PERFECT FIT ROLLER	GLASS SIZE, BED B, CHAIN, RH, Group A, Bella B/O, Chilli, 20, Standard, White	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.

Net:	£ 225.00
VAT:	£ 45.00
Total:	£ 270.00
Paid:	£ 270.00
Balance:	£ 0.00

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