



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2878
Account Number
Invoice Date
18-07-2023

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

Invoice To	Mrs. Ann Shipley Edgemount Heights Sheffield S6 6LJ
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Deliver To	Mrs. Ann Shipley Edgemount Heights Sheffield S6 6LJ
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Location	Product	Description	Qty	Net	Total
DOOR	ROLLERS	Control Side: Left, Fabric Band: Group B, Fabric: Polaris B/O, Colours: Iron, Bottom Bar: Silver Ali Bottom Bar, Metal	1		
ENTRANCE	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Mirage, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	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: £ 179.17
		VAT: £ 35.83
		Total: £ 215.00
		Paid: £ 215.00
		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.