



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2913
Account Number
Invoice Date
21-08-2023

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

Invoice To	Mrs. Carol Murphy 27 Durlstone Crescent Sheffield S122TS
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Deliver To	Mrs. Carol Murphy 27 Durlstone Crescent Sheffield S122TS
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Location	Product	Description	Qty	Net	Total
BED	50mm FAUXWOOD EDI	BED, Blind Size, Band B, Mission Fine Grain, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, Sunwood Silver Wood Tassel, None Required	1	108.33	108.33

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:	£ 108.33
VAT:	£ 21.67
Total:	£ 130.00
Paid:	£ 65.00
Balance:	£ 65.00

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.