



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2816
Account Number
Invoice Date
17-05-2023
Purchase Order No
PO- 100203399

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

Invoice To	Mrs. Carly Peters Aspire Hub 2 Sheffield City Council 45 Mather Road Sheffield S94GP
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Deliver To	Mrs. Carly Peters Aspire Hub 2 Sheffield City Council 45 Mather Road Sheffield S94GP
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Location	Product	Description	Qty	Net	Total
OFFICE	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Chainless Weights, Top Fix	1	60.45	60.45

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:	£ 60.45
VAT:	£ 12.09
Total:	£ 72.54
Paid:	£ 0.00
Balance:	£ 72.54

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