



INVOICE

Invoice No.
2906
Account Number
Invoice Date
14-08-2023

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mrs. Sean Nunns Sheffield Futures Star House, 43 Division Street Sheffield S14GE
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Deliver To	Mrs. Sean Nunns Sheffield Futures Star House, 43 Division Street Sheffield S14GE
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Location	Product	Description	Qty	Net	Total
3rd Floor Office	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Left, Fabric Group: 127mm Group A, Fabric: Unicolour, Colours: Ash, Weights: Weights & Chains, Top Fix	1	112.72	112.72

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: £ 112.72
		VAT: £ 22.54
		Total: £ 135.26
		Paid: £ 135.26
		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.