



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2845
Account Number
Invoice Date
15-06-2023

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

Invoice To	Mr. Dennis Chung Apt 153 City Lofts, St. Pauls Square Sheffield S12LL
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Deliver To	Mr. Dennis Chung Apt 153 City Lofts, St. Pauls Square Sheffield S12LL
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Location	Product	Description	Qty	Net	Total
A	VERTICALS	Control Type: Face Fix Cord Tidy, Control Side: Right, Bunch: Right, Fabric Group: 127mm Group A, Fabric: Palette FR, Colours: Beige, Weights: Weights & Chains, Top Fix	1	125.00	125.00

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:	£ 125.00
VAT:	£ 25.00
Total:	£ 150.00
Paid:	£ 75.00
Balance:	£ 75.00

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.