



INVOICE

Invoice No.
2853
Account Number
Invoice Date
10-07-2023

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. Louise Rowley Flat 3 Fairholme Court Sheffield S174QW
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Deliver To	Mrs. Louise Rowley Flat 3 Fairholme Court Sheffield S174QW
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Location	Product	Description	Qty	Net	Total
Bathroom	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Aurora, Colours: Dusk, Bottom Bar: Standard, Metal Chain, 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: £ 75.00 VAT: £ 15.00 Total: £ 90.00 Paid: £ 90.00 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.