



INVOICE

Invoice No.
2993
Account Number
Invoice Date
31-10-2023

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. Cathrine Hornby 18 Fielding Road Sheffield S61SE
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Deliver To	Mrs. Cathrine Hornby 18 Fielding Road Sheffield S61SE
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Location	Product	Description	Qty	Net	Total
ATTIC	SKYE STANDARD	ATTIC, VELUX, SK06, Flint - Grey, White system	1	150.00	150.00

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: £ 150.00
		VAT: £ 30.00
		Total: £ 180.00
		Paid: £ 180.00
		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.