



INVOICE

Invoice No.
2914
Account Number
Invoice Date
21-08-2023

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. Phoebe Hill Hmp Bespoke Construction Ltd Unit 4, Rutland Court, Rutland Road Sheffield S39PP
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Deliver To	HMP bespoke APT 19 domine lane rotherham S60 1QA Mob: 07375521616
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Location	Product	Description	Qty	Net	Total
SKYLIGHT	PERFECT FIT TENSIONED PLEATED	Glass Size, SKYLIGHT, 20, LEXINGTON B/O, DOVE GREY, Group C, WHITE	1	215.11	215.11

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:	£ 215.11
VAT:	£ 43.02
Total:	£ 258.13
Paid:	£ 0.00
Balance:	£ 258.13

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.