



INVOICE

Invoice No.
ON4888
Account Number
Invoice Date
25-07-2024

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	Mr. Andrew Davis 55 Whirlow Lane Sheffield S119QF
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Deliver To	Mr. Andrew Davis 55 Whirlow Lane Sheffield S119QF
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Location	Product	Description	Qty	Net	Total
BED	SKYE STANDARD	BED, VELUX, M04/304/1, Karo - Biscuit, Aluminium system, SOLAR POWERED GGLM04 COLOUR CODE 4556	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:	£ 233.33
VAT:	£ 46.67
Total:	£ 280.00
Paid:	£ 140.00
Balance:	£ 140.00

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.