



INVOICE

Invoice No.
ON4889
Account Number
Invoice Date
30-07-2024

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	Mrs. Allyson Wall 143 Queen Victoria Road Sheffield S174HU
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Deliver To	Mrs. Allyson Wall 143 Queen Victoria Road Sheffield S174HU
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Location	Product	Description	Qty	Net	Total
BED		BED, 1724 mm, 1132 mm, BLIND SCREEN 02 FRAME IN WHITE. BLACKOUT DARK GREY FABRIC LH GATHER	1	460.83	460.83

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:	£ 460.83
VAT:	£ 92.17
Total:	£ 553.00
Paid:	£ 138.25
Balance:	£ 414.75

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.