



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4944
Account Number
Invoice Date
22-08-2024

Tel: 0114 32 118 32
Email: sales@blinds-expert.com
Website: www.blinds-expert.com
VAT No: 320055752

Invoice To	Mr. Andrew Preston 13 Solly Court Apts, Solly Street Sheffield S14ZB
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Deliver To	Mr. Andrew Preston 13 Solly Court Apts, Solly Street Sheffield S14ZB
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Location	Product	Description	Qty	Net	Total
A	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: IRON, Weights: Weights & Chains, Top Fix	1		
B	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: IRON, Weights: Weights & Chains, Top Fix	1		
C	VERTICALS	Fabric: DART PVC, Colours: IRON, Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Weights: Weights & Chains, Top Fix	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:	£ 175.00
VAT:	£ 35.00
Total:	£ 210.00
Paid:	£ 105.00
Balance:	£ 105.00

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.