



INVOICE

Invoice No.
ON4956
Account Number
Invoice Date
20-08-2024

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. Heather Brookes 10 Garth Way Close Dronfield S181SZ
-------------------	---

Deliver To	Mrs. Heather Brookes 10 Garth Way Close Dronfield S181SZ
-------------------	---

Location	Product	Description	Qty	Net	Total
BATH A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: NAVY, Bottom Bar: White Ali Bottom Bar, Metal Chain	1		
BATH B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: NAVY, Bottom Bar: White Ali Bottom Bar, Metal Chain	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: £ 125.00
		VAT: £ 25.00
		Total: £ 150.00
		Paid: £ 75.00
		Balance: £ 75.00

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.