



INVOICE

Invoice No.
ON4734
Account Number
Invoice Date
10-10-2024

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. Amy Richardson 10 Gatefield Road Sheffield S71RD
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Deliver To	Mrs. Amy Richardson 10 Gatefield Road Sheffield S71RD
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Location	Product	Description	Qty	Net	Total
BED	SKYE STANDARD	BED, VELUX, S06/606/4, Flint - Grey, Aluminium system, 606	1	122.84	122.84
OFFICE	SKYE STANDARD	OFFICE, VELUX, CK02, Flint - Grey, Aluminium system	1	88.24	88.24
STAIRS	SKYE STANDARD	STAIRS, VELUX, 102, Flint - Grey, Aluminium system	1	81.14	81.14

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:	£ 292.22
VAT:	£ 58.45
Total:	£ 350.67
Paid:	£ 175.33
Balance:	£ 175.34

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.