



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4972
Account Number
Invoice Date
23-08-2024

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

Invoice To	Mrs. Jodie Oldfield 2a Sheffield Road Killamarsh Sheffield S212EA
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Deliver To	Mrs. Jodie Oldfield 2a Sheffield Road Killamarsh Sheffield S212EA
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Location	Product	Description	Qty	Net	Total
BED	VISION BLINDS	Rimini, Control Side: Right, Child Safety: No, Group E, Hardware White, Yes, Louv Motor 1.2 Nm, 16 Channel Remote, Lithium Battery Charger, Home Hub, Special Instructions: RIMINI FROST	1		
BED B	VISION BLINDS	Rimini, Control Side: Right, Child Safety: No, Group E, Hardware White, Yes, Louv Motor 1.2 Nm, Special Instructions: RIMINI FROST	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:	£ 816.67
VAT:	£ 163.33
Total:	£ 980.00
Paid:	£ 490.00
Balance:	£ 490.00

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.