



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4748
Account Number
Invoice Date
20-06-2024

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

Invoice To	Mrs. Penny Dawson 40 Laird Avenue Sheffield S64BU
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Deliver To	Mrs. Penny Dawson 40 Laird Avenue Sheffield S64BU
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Location	Product	Description	Qty	Net	Total
CON A		CON A, 1082 mm, 2135 mm, 22 MM BEAD DEPTH INTU BLIND LEXINGTON WHITE FABRIC	1		
CON B		CON B, 814 mm, 1554 mm, 22 MM BEAD DEPTH INTU BLIND LEXINGTON WHITE FABRIC	1		
CON C		CON C, 949 mm, 1648 mm, INTU BLIND LEXINGTON WHITE FABRIC	1		
CON D		CON D, 819 mm, 1554 mm, INTU BLIND LEXINGTON WHITE FABRIC	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:	£ 1,491.67
VAT:	£ 298.33
Total:	£ 1,790.00
Paid:	£ 895.00
Balance:	£ 895.00

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.