



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4979
Account Number
Invoice Date
28-08-2024

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

Invoice To	Mr. Ian Taylor 144 Haigh Moor Way Swallownest Sheffield S264SG
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Deliver To	Mr. Ian Taylor 144 Haigh Moor Way Swallownest Sheffield S264SG
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Location	Product	Description	Qty	Net	Total
GAMES ROOM	Sunwood	Ash, GAMES ROOM, 50mm Sunwood, None required, Standard Valance, Not Required, None Required,	1	50.64	50.64
BED		BED, 593 mm, 738 mm, BLIND SCREEN 01 FRAME BEIGE BLACKOUT FABRIC WHITE FRAME RH GATHER	1	170.00	170.00
BED UPSTAIRS	Sunwood	BED UPSTAIRS, 50mm Sunwood, Fired Walnut, None required, Standard Valance, Not Required, None Required	1	151.09	151.09

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:	£ 371.73
VAT:	£ 74.35
Total:	£ 446.08
Paid:	£ 223.04
Balance:	£ 223.04

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.