



INVOICE

Invoice No.
ON5114
Account Number
Invoice Date
14-10-2024

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. Michael Monaghan M3 Lettings & Property Management 43 The Cube, 189 Shoreham Street Sheffield S14QU
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Deliver To	Mrs. Michael Monaghan M3 Lettings & Property Management 43 The Cube, 189 Shoreham Street Sheffield S14QU
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Location	Product	Description	Qty	Net	Total
DOOR SIDE	METAL VENETIANS	Control Side: LEFT, Slat Group: 25mm D, Colours: Smoulder,	1	137.07	137.07

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: £ 137.07
		VAT: £ 27.41
		Total: £ 164.48
		Paid: £ 84.48
		Balance: £ 80.00

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.