



INVOICE

Invoice No.
ON5154
Account Number
Invoice Date
23-10-2024

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. Joanne Hartley 8 Rhodes Mews, RhodesStreet Sheffield S25GR
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Deliver To	Mrs. Joanne Hartley 8 Rhodes Mews, RhodesStreet Sheffield S25GR
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Location	Product	Description	Qty	Net	Total
LOUNGE	LOUVERS ONLY INC W+C	LOUNGE, Actual Vane Length, 37 mm, Splash, Noir, 89mm Fab4 -19, Chainless 89mm Only	1	92.50	92.50

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: £ 92.50
		VAT: £ 18.50
		Total: £ 111.00
		Paid: £ 60.00
		Balance: £ 51.00

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.