



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
ON5160
<b>Account Number</b>
<b>Invoice Date</b>
22-10-2024

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

<b>Invoice To</b>	Mrs. Joanne Oldfield Sitwell Arms Hotel STATION ROAD RENISHAW SHEFFIELD S213WF
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<b>Deliver To</b>	Mrs. Joanne Oldfield Sitwell Arms Hotel STATION ROAD RENISHAW SHEFFIELD S213WF
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Location	Product	Description	Qty	Net	Total
24A	SKYE STANDARD	24A, VELUX, SK06, Flint - Grey, White system, Extension rod	1	166.67	166.67
24B	SKYE STANDARD	24B, VELUX, SK06, Flint - Grey, White system	1	141.67	141.67
HONEYMOON A	SKYE STANDARD	HONEYMOON A, VELUX, SK06, Flint - Grey, White system, MOTORISED 0705	1	283.33	283.33
HONEYMOON B	SKYE STANDARD	HONEYMOON B, VELUX, SK06, Flint - Grey, White system, MOTORISED 0705	1	283.33	283.33

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 875.00</b>
<b>VAT:</b>	<b>£ 175.00</b>
<b>Total:</b>	<b>£ 1,050.00</b>
<b>Paid:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 1,050.00</b>

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.