



INVOICE

Invoice No.
ON4995
Account Number
Invoice Date
04-09-2024

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	METAL VENETIANS	Control Side: RIGHT, Slat Group: 25mm D, Colours: Smoulder,	1	114.60	114.60

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:	£ 114.60
VAT:	£ 22.92
Total:	£ 137.52
Paid:	£ 68.76
Balance:	£ 68.76

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.