



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3461
Account Number
Invoice Date
16-12-2024

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

Invoice To	Mrs. Carol O'neil 94 Moor View Road Sheffield S80HJ
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Deliver To	Mrs. Carol O'neil 94 Moor View Road Sheffield S80HJ
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Location	Product	Description	Qty	Net	Total
STAIRS	VISION BLINDS	Ferrara, Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group D, Hardware White, Yes, Special Instructions: FERRARA LINEN	1	150.00	150.00

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:	£ 150.00
	VAT:	£ 30.00
	Total:	£ 180.00
	Paid:	£ 180.00
	Balance:	£ 0.00

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.