



INVOICE

Invoice No.
ON5058
Account Number
Invoice Date
08-10-2024

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. Janine Firth 22 Kirkstone Road Sheffield S62PP
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Deliver To	Mrs. Janine Firth 22 Kirkstone Road Sheffield S62PP
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Location	Product	Description	Qty	Net	Total
LOUNGE	Fauxwood	LOUNGE, Blind Size, 50mm Fauxwood with Herringbone Tapes A, True, None required, Uncut, Standard Valance, Sun Tape 38mm 50mm Chalk, Not Required, None Required	1	190.39	190.39
ATTIC	SKYE STANDARD	ATTIC, VELUX, SK06, Ultra - White, White system	1	149.90	149.90
BATH	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, WHITE, Bottom Bar: White Ali Bottom Bar, Metal Chain	1	51.18	51.18

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: £ 391.47
		VAT: £ 78.29
		Total: £ 469.76
		Paid: £ 234.88
		Balance: £ 234.88

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.