



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON5278
Account Number
Invoice Date
27-11-2024

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

Invoice To	Mrs. Carole Worboys 29 Brincliffe Gardens Sheffield S119BG
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Deliver To	Mrs. Carole Worboys 29 Brincliffe Gardens Sheffield S119BG
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Dawn, Colours: Elephant Grey, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Casette, Yes, White	1	153.31	153.31
BI FOLD A	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Dawn, Colours: Elephant Grey, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Casette, Yes, White, Special Instructions: BOTH BLINDS IN ONE CASSETTE	1	212.02	212.02
BI FOLD B	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Dawn, Colours: Elephant Grey, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Casette, Yes, White, Special Instructions: BOTH BLINDS IN ONE CASSETTE	1	116.25	116.25

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:	£ 481.58
VAT:	£ 96.32
Total:	£ 577.90
Paid:	£ 288.95
Balance:	£ 288.95

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.