



INVOICE

1 MOOR VALLEY CLOSE
MOSBOROUGH
SHEFFIELD
S20 5DZ

Invoice No.
ON5341
Account Number
Invoice Date
18-12-2024

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

Invoice To	Mrs. Richard Needham Brightside Ni School Jenkin Road Sheffield S91AS
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Deliver To	Mrs. Richard Needham Brightside Ni School Jenkin Road Sheffield S91AS
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Location	Product	Description	Qty	Net	Total
		REPLACE PLASTIC BRACKETS TO METAL ON ROLLER INC CALLOUT AND PARTS	1	70.00	70.00

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:	£ 70.00
VAT:	£ 14.00
Total:	£ 84.00
Paid:	£ 0.00
Balance:	£ 84.00

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.