



INVOICE

Invoice No.
ON5203
Account Number
Invoice Date
30-10-2024

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. Maria Allott 51 Helliwell Lane Deepcar Sheffield S362NH
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Deliver To	Mrs. Maria Allott 51 Helliwell Lane Deepcar Sheffield S362NH
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Location	Product	Description	Qty	Net	Total
LOUNGE	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Mirage, Weights: Weights & Chains, Top Fix	1		
BED1	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric: Bella (B) (R), Colours: Mirage, Fabric Group: 89mm Group A, Weights: Weights & Chains, Top Fix	1		
BED2	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric: Bella (B) (R), Colours: Mirage, Fabric Group: 89mm Group A, Weights: Weights & Chains, Top Fix	1		

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: £ 308.33
		VAT: £ 61.67
		Total: £ 370.00
		Paid: £ 165.00
		Balance: £ 205.00

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.