



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| ON5217 |
| Account Number |
| |
| Invoice Date |
| 04-11-2024 |

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

| | |
|-------------------|---|
| Invoice To | Mrs. Ian Taylor 144 Haigh Moor Way Swallownest Sheffield S264SG |
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|-------------------|---|
| Deliver To | Mrs. Ian Taylor 144 Haigh Moor Way Swallownest Sheffield S264SG |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------|--|-----|-----|-------|
| BED | VISION BLINDS | Setosa, Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Hardware Colour: White, Yes, Special Instructions: SETOSA PEWTER | 1 | | |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 208.33 |
| VAT: | £ 41.67 |
| Total: | £ 250.00 |
| Paid: | £ 125.00 |
| Balance: | £ 125.00 |

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.