



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON5413
Account Number
Invoice Date
04-02-2025

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

Invoice To	Mrs. Isabella Magni 2A Knab Rise Sheffield S72ES
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Deliver To	Mrs. Isabella Magni 2A Knab Rise Sheffield S72ES
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Location	Product	Description	Qty	Net	Total
STAIRS	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group E, Rimini, Dove White, Hardware White, Yes,	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:	£ 158.33
VAT:	£ 31.67
Total:	£ 190.00
Paid:	£ 95.00
Balance:	£ 95.00

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.