



INVOICE

Invoice No.
ON5266
Account Number
Invoice Date
21-11-2024

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. Emma Stewart Flat 3, Bailey Court, 8 Sheldon Road Sheffield S71GW
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Deliver To	Mrs. Emma Stewart Flat 3, Bailey Court, 8 Sheldon Road Sheffield S71GW
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Location	Product	Description	Qty	Net	Total
LOUNGE	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: -DART PVC, Colours: VANILLA, Bottom Bar: White Ali Bottom Bar, Metal Chain	1		
BED	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: -DART PVC, Colours: VANILLA, Bottom Bar: White Ali Bottom Bar, Metal Chain	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: £ 179.17
		VAT: £ 35.83
		Total: £ 215.00
		Paid: £ 107.50
		Balance: £ 107.50

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.