



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON5425
Account Number
Invoice Date
30-01-2025

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

Invoice To	Mrs. Debbie Shaw 16 Queens House, Queen Street Sheffield S11AD
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Deliver To	Mrs. Debbie Shaw 16 Queens House, Queen Street Sheffield S11AD
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Splash (R), Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	95.28	95.28
B	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Splash (R), Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	95.28	95.28
C	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Splash (R), Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	95.28	95.28
D	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Splash (R), Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	95.28	95.28
E	ROLLERS	Fabric: Splash (R), Colours: Noir, Control Side: Right, Fabric Band: Fab4 - 24, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	95.28	95.28
F	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Splash (R), Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	95.28	95.28
G	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Splash (R), Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	95.28	95.28
H	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Splash (R), Colours: Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	95.28	95.28

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:	£ 762.24
VAT:	£ 152.48
Total:	£ 914.72
Paid:	£ 464.69
Balance:	£ 450.03

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.