



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON5485
Account Number
Invoice Date
01-03-2025

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

Invoice To	Mrs. Julie Armstrong 30 Harley Road Sheffield S119SE
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Deliver To	Mrs. Julie Armstrong 30 Harley Road Sheffield S119SE
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Location	Product	Description	Qty	Net	Total
KITCHEN A	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Splash (R), Colours: Dove, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, Yes, White	1		
KITCHEN B	ROLLERS	Control Side: Left, Fabric Band: Fab4 - 24, Fabric: Splash (R), Colours: Dove, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, Yes, White	1		
KITCHEN C	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Splash (R), Colours: Dove, Bottom Bar: White Ali Bottom Bar, Metal Chain, Casette: 40mm Open Cassette, Yes, White	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:	£ 441.67
VAT:	£ 88.33
Total:	£ 530.00
Paid:	£ 265.00
Balance:	£ 265.00

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.