



INVOICE

1 MOOR VALLEY CLOSE
MOSBOROUGH
SHEFFIELD
S20 5DZ

Invoice No.
ON5340
Account Number
Invoice Date
20-12-2024

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

Invoice To	Mrs. Stella Krain 46 Barncliffe Crescent Sheffield S104DA
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Deliver To	Mrs. Stella Krain 46 Barncliffe Crescent Sheffield S104DA
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Location	Product	Description	Qty	Net	Total
BATH	ROLLERS	Control Side: Left, Fabric: -DART PVC, Colours: SKY BLUE, Fabric Band: Fab4 - 24, Bottom Bar: Silver 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: £ 75.00 VAT: £ 15.00 Total: £ 90.00 Paid: £ 45.00 Balance: £ 45.00

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.