



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.	ON5368
Account Number	
Invoice Date	23-01-2025
Purchase Order No	SCC4413

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

Invoice To	Mrs. Lewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield S252RG
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Deliver To	POLYPIPE NEIL RD DN2 4PG
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Location	Product	Description	Qty	Net	Total
CANTEEN A	VERTICALS	Fabric: Unicolour, Colours: Flint, Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric Group: 89mm Group A, Weights: Weights & Chains, Top Fix	1		
CANTEEN B	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Group A, Fabric: Unicolour, Colours: Flint, Weights: Weights & Chains, Top Fix	1		
KITCHEN	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Group A, Fabric: Unicolour, Colours: Flint, Weights: Weights & Chains, Top Fix	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:	£ 380.07
VAT:	£ 76.01
Total:	£ 456.08
Paid:	£ 0.00
Balance:	£ 456.08

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.