



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON5572
Account Number
MATT1002
Invoice Date

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

Invoice To	Mrs.Kellie Matthews 88 Glen Road Sheffield S71RB
-------------------	---

Deliver To	Mrs.Kellie Matthews 88 Glen Road Sheffield S71RB
-------------------	---

Location	Product	Description	Qty	Net	Total
BED	Skye Roof Wholesale	Quantity: 1, Window Type: Skye Roof Blind Aruba Velux S06, Skye Roof Extension Rod	1		
	Skye Roof Wholesale	Quantity: 1, Window Type: Skye Roof Blind White Aruba New Velux CK04	1		
	Skye Roof Wholesale	Quantity: 1, Window Type: Skye Roof Blind White Aruba New Velux CK04	1		
	Skye Roof Wholesale	Quantity: 1, Window Type: Skye Roof Blind White Karo New Velux CK04	1		
	ROLLERS	Quantity: 1, Control Side: Right, Safety Device: Snap Connector, Fabric: Bella (B) (R), Color: Midnight, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		

Customer Message
50% DEPOSIT REQUIRED TO CONFIRM ORDER, THEN PAYMENT STRICTLY ON COMPLETION
ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES.

Net:	£ 520.83
VAT:	£ 104.17
Total:	£ 625.00
Paid:	£ 300.00
Balance:	£ 325.00

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.