



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON5566
Account Number
RYAL1001
Invoice Date

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

Invoice To	Mrs.Kit Ryall 43 Tullibardine Road Sheffield S117GL
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Deliver To	Mrs.Kit Ryall 43 Tullibardine Road Sheffield S117GL
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Location	Product	Description	Qty	Net	Total
BED A	ROLLERS	Quantity: 1, Control Side: Left, Safety Device: Snap Connector, Fabric: Bella (B) (R), Color: Tango, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BED B	ROLLERS	Quantity: 1, Control Side: Left, Safety Device: Snap Connector, Fabric: Bella (B) (R), Color: Tango, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BED C	ROLLERS	Quantity: 1, Control Side: Left, Safety Device: Snap Connector, Fabric: Bella (B) (R), Color: Tango, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
	Skye Roof Wholesale	Quantity: 1, Window Type: Skye Roof Blind White Ultra New Velux CK02	1		
	Skye Roof Wholesale	Quantity: 1, Window Type: Skye Roof Blind White Ultra New Velux SK06	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:	£ 479.06
VAT:	£ 95.81
Total:	£ 574.87
Paid:	£ 288.00
Balance:	£ 286.87

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.