



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| ON5399 |
| Account Number |
| |
| Invoice Date |
| 23-01-2025 |

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

| | |
|-------------------|---|
| Invoice To | Mr. Dan Saunders 96 Robertson Road Sheffield S65DX |
|-------------------|---|

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|-------------------|---|
| Deliver To | Mr. Dan Saunders 96 Robertson Road Sheffield S65DX |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|--|-----|--------|--------|
| BED1A | ROLLERS | Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Bella (B) (R), Colours: Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain | 1 | 84.94 | 84.94 |
| BED1B | ROLLERS | Control Side: Right, Fabric Band: Fab4 - 24, Fabric: Bella (B) (R), Colours: Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain | 1 | 117.25 | 117.25 |

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| 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. |

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|------------------|-----------------|
| Discount: | £20.22 |
| Net: | £ 181.97 |
| VAT: | £ 36.39 |
| Total: | £ 218.36 |
| Paid: | £ 109.36 |
| Balance: | £ 109.00 |

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.