



INVOICE

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| Invoice No. |
| ON5701 |
| Account Number |
| BUCK1003 |
| Invoice Date |
| |

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

| | |
|-------------------|---|
| Invoice To | Mr.Sharn Buckley 84 Meadowgate Avenue Sheffield S202PS |
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| Deliver To | Mr.Sharn Buckley 84 Meadowgate Avenue Sheffield S202PS |
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| Location | Product | Description | Qty | Net | Total |
|----------|----------|--|-----|--------|-------|
| BED | Fauxwood | Unit Type: mm, Quantity: 1, BED, Blind Size, Color: Arctic Oak, None required, Not Required, Install Height: 2300 | 1 | 111.91 | |
| BED2 | Fauxwood | Unit Type: mm, Quantity: 1, BED2, Blind Size, Color: Arctic Oak, None required, Not Required, Install Height: 2300 | 1 | 78.23 | |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 190.14 |
| VAT: | £ 38.03 |
| Total: | £ 228.17 |
| Paid: | £ 114.08 |
| Balance: | £ 114.09 |

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.