



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON5704
Account Number
LEEC0001
Invoice Date

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

Invoice To	Mrs.Anne Rayner 15 Moorcroft Road Sheffield S104GS
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Deliver To	Mrs.Anne Rayner 15 Moorcroft Road Sheffield S104GS
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Location	Product	Description	Qty	Net	Total
EXTENSION	ROLLERS	Quantity: 1, Control Side: Right, Fabric: Unishade (2.5M) Bo FR, Color: Dove, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, Fitting Height: 2300, Child Safety Required: Yes, Chain_Cord System: Easy Break	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:	£ 200.00
VAT:	£ 40.00
Total:	£ 240.00
Paid:	£ 120.00
Balance:	£ 120.00

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.