



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON5740
Account Number
CARR1004
Invoice Date

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

Invoice To	Mrs.Fiona Carr FLAT 22, 2 MELBOURNE AVENUE SHEFFIELD S102QH
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Deliver To	Mrs.Fiona Carr FLAT 22, 2 MELBOURNE AVENUE SHEFFIELD S102QH
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Location	Product	Description	Qty	Net	Total
BED	BLIND SCREEN_NEW	Quantity: 1, BLIND SIZE, BED, 01 Single Screen, Right Only, Breeze In, White, White, Window Standard, Grey, Curved White Handle Front Only, GREY FABRIC	1		
BACK ROOM	BLIND SCREEN_NEW	Quantity: 1, BLIND SIZE, BACK ROOM, 01 Single Screen, Right Only, Breeze In, White, White, Window Standard, Grey, Curved White Handle Front Only, GREY FABRIC	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:	£ 291.67
VAT:	£ 58.33
Total:	£ 350.00
Paid:	£ 175.00
Balance:	£ 175.00

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.