



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
ON5884
<b>Account Number</b>
ECHO FIRE & MEDICAL
<b>Invoice Date</b>

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

<b>Invoice To</b>	Mr. Joe Leary Echo Fire & Medical Unit 12 & 13 Thorncliffe Park Estate, Newton Chambers Road Chapeltown Sheffield S352PH
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<b>Deliver To</b>	Mr. Joe Leary Echo Fire & Medical Unit 12 & 13 Thorncliffe Park Estate, Newton Chambers Road Chapeltown Sheffield S352PH
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Location	Product	Description	Qty	Net	Total
A	METAL VENETIANS	Quantity: 1, Control Side: LEFT, Child Safety: Yes, Colour: Origin Bright White	1	60.18	
B	METAL VENETIANS	Quantity: 1, Control Side: LEFT, Child Safety: Yes, Colour: Origin Bright White	1	60.18	
Ca	METAL VENETIANS	Quantity: 1, Control Side: RIGHT, Child Safety: Yes, Colour: Origin Bright White	1	60.18	

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 180.54</b>
<b>VAT:</b>	<b>£ 36.12</b>
<b>Total:</b>	<b>£ 216.66</b>
<b>Paid:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 216.66</b>

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.