



# INVOICE

<b>Invoice No.</b>
ON5486
<b>Account Number</b>
STEEL CITY STUDENT ACCOMMODATION
<b>Invoice Date</b>

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

<b>Invoice To</b>	Mrs. Alberta Burke Steel City Student Accommodation GARDEN STREET SHEFFIELD S14UE
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<b>Deliver To</b>	Mrs. Alberta Burke Steel City Student Accommodation GARDEN STREET SHEFFIELD S14UE
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Location	Product	Description	Qty	Net	Total
E001	ROLLERS	Quantity: 1, Safety Device: Side Cord Tidy, Control Side: Right, Fabric: -DART PVC, Color: IRON, Bottom Bar: Silver Ali Bottom Bar	1		
E001door	ROLLERS	Quantity: 1, Safety Device: Side Cord Tidy, Control Side: Left, Fabric: -DART PVC, Color: IRON, Bottom Bar: Silver Ali Bottom Bar	1		
E002	ROLLERS	Quantity: 1, Safety Device: Side Cord Tidy, Control Side: Right, Fabric: -DART PVC, Color: IRON, Bottom Bar: Silver Ali Bottom Bar	1		
E002door	ROLLERS	Quantity: 1, Safety Device: Side Cord Tidy, Control Side: Left, Fabric: -DART PVC, Color: IRON, Bottom Bar: Silver Ali Bottom Bar	1		
A013	ROLLERS	Quantity: 1, Safety Device: Side Cord Tidy, Control Side: Left, Fabric: -DART PVC, Color: IRON, Bottom Bar: Silver Ali Bottom Bar	1		
A013door	ROLLERS	Quantity: 1, Safety Device: Side Cord Tidy, Control Side: Right, Fabric: -DART PVC, Color: IRON, Bottom Bar: Silver Ali Bottom Bar	1		

<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>£ 587.25</b>
<b>VAT:</b>	<b>£ 117.45</b>
<b>Total:</b>	<b>£ 704.70</b>
<b>Paid:</b>	<b>£ 354.70</b>
<b>Balance:</b>	<b>£ 350.00</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.