



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON5919
Account Number
POTT0001
Invoice Date

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

Invoice To	Mrs.Jade Potter 196 Psalter Lane SHEFFIELD Sheffield S118UT
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Deliver To	Mrs.Jade Potter 196 Psalter Lane SHEFFIELD Sheffield S118UT
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric: Bella BO, Color: Dove, Bottom Bar: White Ali Bottom Bar, Hardware Colour: White, Casette: 40mm Open Cassette	1	178.19	
B	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric: Bella BO, Color: Dove, Bottom Bar: White Ali Bottom Bar, Hardware Colour: White, Casette: 40mm Open Cassette	1	127.78	
C	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric: Bella BO, Color: Dove, Bottom Bar: White Ali Bottom Bar, Hardware Colour: White, Casette: 40mm Open Cassette	1	156.52	
D	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric: Bella BO, Color: Dove, Bottom Bar: White Ali Bottom Bar, Hardware Colour: White, Casette: 40mm Open Cassette	1	128.53	

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:	£ 591.02
VAT:	£ 118.21
Total:	£ 709.23
Paid:	£ 355.00
Balance:	£ 354.23

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.