



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON5855
Account Number
HODG1004
Invoice Date

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

Invoice To	Mrs.Sarah Hodge 27 Walkley Terrace Sheffield S65DN
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Deliver To	Mrs.Sarah Hodge 27 Walkley Terrace Sheffield S65DN
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Location	Product	Description	Qty	Net	Total
A	PLEATED ROOF BLINDS	Quantity: 1, Blind, A, Fabric: LEXINGTON BLACKOUT, White, Top Fix, Twist Lock Operating Wand, ALL LEXINGTON BLACKOUT WHITE	1	141.67	
B	PLEATED ROOF BLINDS	Quantity: 1, Blind, B, Fabric: LEXINGTON BLACKOUT, White, Top Fix	1	116.67	
C	PLEATED ROOF BLINDS	Quantity: 1, Blind, C, Fabric: LEXINGTON BLACKOUT, White, Top Fix	1	116.67	
D	PLEATED ROOF BLINDS	Quantity: 1, Blind, D, Fabric: LEXINGTON BLACKOUT, White, Top Fix	1	116.67	
E	PLEATED ROOF BLINDS	Quantity: 1, Blind, E, Fabric: LEXINGTON BLACKOUT, White, Top Fix	1	116.67	

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:	£ 608.35
VAT:	£ 121.65
Total:	£ 730.00
Paid:	£ 365.00
Balance:	£ 365.00

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.