



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

|                       |
|-----------------------|
| <b>Invoice No.</b>    |
| ON6019                |
| <b>Account Number</b> |
| JACK0006              |
| <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.Martin Jackson<br>35 Queen Victoria Road SHEFFIELD<br>Sheffield<br>S174HT |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr.Martin Jackson<br>35 Queen Victoria Road SHEFFIELD<br>Sheffield<br>S174HT |
|-------------------|--|

| Location | Product | Description   | Qty | Net    | Total |
|----------|---------|---|-----|--------|-------|
| DOORS    | ROLLERS | Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric: Carnival FR, Color: Eden, Bottom Bar: White Double Wrapped Bottom Bar | 1   | 216.67 |       |

**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.

|                 |                 |
|-----------------|-----------------|
| <b>Net:</b>     | <b>£ 216.67</b> |
| <b>VAT:</b>     | <b>£ 43.33</b>  |
| <b>Total:</b>   | <b>£ 260.00</b> |
| <b>Paid:</b>    | <b>£ 130.00</b> |
| <b>Balance:</b> | <b>£ 130.00</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.