



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
ON5939
<b>Account Number</b>
PORT0001
<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.Darrel Porter 29 Kendal Road SHEFFIELD Sheffield S64QG
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<b>Deliver To</b>	Mr.Darrel Porter 29 Kendal Road SHEFFIELD Sheffield S64QG
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Location	Product	Description	Qty	Net	Total
B	PLEATED ROOF BLINDS	Group B_PR, Quantity: 1, Blind, B, Fabric: Tribeca BO, Color: Oatmeal, Brown, Top Fix, Twist Lock Operating Wand	1	215.44	
B	PLEATED ROOF BLINDS	Group B_PR, Quantity: 1, Blind, B, Fabric: Tribeca BO, Color: Oatmeal, Brown, Top Fix	1	180.54	
C	PLEATED ROOF BLINDS	Group B_PR, Quantity: 1, Blind, C, Fabric: Tribeca BO, Color: Oatmeal, Brown, Top Fix	1	180.54	
D	PLEATED ROOF BLINDS	Group B_PR, Quantity: 1, Blind, D, Fabric: Tribeca BO, Color: Oatmeal, Brown, Top Fix	1	180.54	

<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>£ 757.06</b>
<b>VAT:</b>	<b>£ 151.42</b>
<b>Total:</b>	<b>£ 908.48</b>
<b>Paid:</b>	<b>£ 454.24</b>
<b>Balance:</b>	<b>£ 454.24</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.