



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON6106
Account Number
HARR0003
Invoice Date

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

Invoice To	Mrs.Lisa Harrison Furniss Avenue SHEFFIELD Sheffield S173QP
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Deliver To	Mrs.Lisa Harrison Furniss Avenue SHEFFIELD Sheffield S173QP
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Quantity: 1, Safety Device: MOTOR, Control Side: Left, Fabric Band: Fab4 - 25, Fabric: Splash, Color: Placid, Bottom Bar: Gemini Curved Side Match, Colour: Black, Motor Choice: Top Motorisation, Motor Options: 1.1Nm Bluetooth Motor, Motor Accessories: 5 Channel Remote Control,USB-C Charging Cable,USB Plug, Cassette: 40mm Open Cassette, Black, Special Instructions: BOTH BLINDS IN ONE CASSETTE	1	406.44	
B	ROLLERS	Quantity: 1, Safety Device: MOTOR, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Splash, Color: Placid, Bottom Bar: Gemini Curved Side Match, Colour: Black, Motor Choice: Top Motorisation, Motor Options: 1.1Nm Bluetooth Motor, Hardware Colour: Black, Cassette: 40mm Open Cassette, Black, Special Instructions: BOTH BLINDS IN ONE CASSETTE	1	333.08	

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:	£ 739.52
VAT:	£ 147.91
Total:	£ 887.43
Paid:	£ 447.43
Balance:	£ 440.00

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.