



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON6357
Account Number
TYZA0001
Invoice Date

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

Invoice To	Mr.Susan Tyzack Flat 4 Crimicar Drive SHEFFIELD Sheffield S104EG
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Deliver To	Mr.Susan Tyzack Flat 4 Crimicar Drive SHEFFIELD Sheffield S104EG
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Location	Product	Description	Qty	Net	Total
LOUNGE A	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric Band: Fab4 - 25, Fabric: Carnival FR, Color: Sunset, Bottom Bar: White Double Wrapped Bottom Bar	1	201.25	
LOUNGE B	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Left, Fabric Band: Group C, Fabric: Birdsong FR, Color: Colour Crush, Bottom Bar: White Double Wrapped Bottom Bar	1	174.32	

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:	£ 375.57
VAT:	£ 75.11
Total:	£ 450.68
Paid:	£ 225.34
Balance:	£ 225.34

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.