



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON6329
Account Number
SOAR1001
Invoice Date

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

Invoice To	Mrs.Sally Dickinson Soar Works 14 Knutton Road Sheffield S59NU
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Deliver To	Mrs.Sally Dickinson Soar The Learning Zone 320 Wordsworth Avenue Sheffield S58NL
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Location	Product	Description	Qty	Net	Total
Community Room	SERVICE	Unit Type: mm, Quantity: 1, 2 x 40mm mechanism and 4x safety devices	1	116.67	
Computer Room	SERVICE	Unit Type: mm, Quantity: 1, 1x 45mm mechanism and 5x safety devices	1	66.67	

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:	£ 183.34
VAT:	£ 36.66
Total:	£ 220.00
Paid:	£ 110.00
Balance:	£ 110.00

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.