



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON6330
Account Number
CLAY1002
Invoice Date

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

Invoice To	MrMatt Nicholson Monaghans Quayside House, Furnival Road Sheffield S47YA
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Deliver To	MrMatt Nicholson Monaghans Quayside House, Furnival Road Sheffield S47YA
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Location	Product	Description	Qty	Net	Total
UP OFFICE	ROLLERS	Quantity: 1, Control Side: Right, Fabric Band: Fab4 - 25, Fabric: Unishade (2M) Blackout FR, Color: Flint, Bottom Bar: Silver Ali Bottom Bar	1	131.33	
WESTON OFFICE	METAL VENETIANS	Slat Group: 25mm C_MV, Quantity: 1, Control Side: RIGHT, Child Safety: Yes, Colour: Aluminium, Special Instructions: PERFORATED MERCURY	1	185.49	

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:	£ 316.82
VAT:	£ 63.37
Total:	£ 380.19
Paid:	£ 0.00
Balance:	£ 380.19

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.