



INVOICE

Invoice No.
ON6586
Account Number
SAND0001
Invoice Date

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mrs. Kaylie Sands 111 Springfield Road SHEFFIELD Sheffield S72GH
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Deliver To	Mrs. Kaylie Sands 111 Springfield Road SHEFFIELD Sheffield S72GH
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Location	Product	Description	Qty	Net	Total
BED 1a	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4-26, Fabric: Bella BO 2.0, Color: Modesty, Bottom Bar: White Ali Bottom Bar, Casette: 40mm Open Cassette, White	1	141.60	
BED 1B	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4-26, Fabric: Bella BO 2.0, Color: Modesty, Bottom Bar: White Ali Bottom Bar, Casette: 40mm Open Cassette, White	1	123.06	
BED 2a	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4-26, Fabric: Splash 2.0, Color: Modesty, Bottom Bar: White Ali Bottom Bar, Casette: 40mm Open Cassette, White	1	129.01	
BED 2b	ROLLERS	Quantity: 1, Cord Tidy Sidefix, Control Side: Right, Fabric Band: Fab4-26, Fabric: Splash 2.0, Color: Modesty, Bottom Bar: White Ali Bottom Bar, Casette: 40mm Open Cassette, White	1	129.01	

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:	£ 522.68
VAT:	£ 104.53
Total:	£ 627.21
Paid:	£ 313.61
Balance:	£ 313.60

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.