



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

|                       |
|-----------------------|
| <b>Invoice No.</b>    |
| ON6503                |
| <b>Account Number</b> |
| BOUL0001              |
| <b>Invoice Date</b>   |
|                       |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Val Boulding<br>19 Wheatley Grove<br>SHEFFIELD<br>Sheffield<br>S138HZ |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Val Boulding<br>19 Wheatley Grove<br>SHEFFIELD<br>Sheffield<br>S138HZ |
|-------------------|--|

| Location | Product                 | Description   | Qty | Net    | Total |
|----------|-------------------------|---|-----|--------|-------|
| BED      | LOUVERS ONLY<br>INC W+C | 89mm Group B_LO, Quantity: 1, 39, Fabric: Bella Blackout,<br>Color: Mono, Chainless 89mm Only | 1   | 108.33 |       |

**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.

|                 |                 |
|-----------------|-----------------|
| <b>Net:</b>     | <b>£ 108.33</b> |
| <b>VAT:</b>     | <b>£ 21.67</b>  |
| <b>Total:</b>   | <b>£ 130.00</b> |
| <b>Paid:</b>    | <b>£ 65.00</b>  |
| <b>Balance:</b> | <b>£ 65.00</b>  |

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.