



# INVOICE

<b>Invoice No.</b>
ON1871
<b>Account Number</b>
<b>Invoice Date</b>
24-09-2021

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

<b>Invoice To</b>	Mrs. Rebecca Smith Wilford Smith Meadowhall Business Park 3, Carbrook Hall Road Sheffield S92EQ
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<b>Deliver To</b>	Mob: 07776496407
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Location	Product	Description	Qty	Net	Total
ACCOUNTS	METAL VENETIANS	Control Side: LEFT, Colours: Origin Bright White, Slat Group: 25mm Origin, Remake:	1	71.49	71.49
LIBRARY	METAL VENETIANS	Control Side: RIGHT, Colours: Origin Bright White, Slat Group: 25mm Origin, Remake:	1	71.49	71.49
DP OFFICE	METAL VENETIANS	Control Side: LEFT, Colours: Origin Bright White, Slat Group: 25mm Origin, Remake:	1	49.32	49.32
REBECCA OFFICE	METAL VENETIANS	Control Side: RIGHT, Colours: Origin Bright White, Slat Group: 25mm Origin, Remake:	1	49.32	49.32
GARTH OFFICE A	METAL VENETIANS	Room: GARTH OFFICE A, Control Side: RIGHT, Colours: Origin Bright White, Slat Group: 25mm Origin, Remake:	1	54.72	54.72
GARTH OFFICE B	METAL VENETIANS	Room: GARTH OFFICE B, Control Side: LEFT, Colours: Origin Bright White, Slat Group: 25mm Origin, Remake:	1	49.32	49.32
MEETING ROOM 1	METAL VENETIANS	Control Side: LEFT, Colours: Origin Bright White, Slat Group: 25mm Origin, Remake:	1	49.32	49.32
MEETING ROOM 2	METAL VENETIANS	Control Side: LEFT, Colours: Origin Bright White, Slat Group: 25mm Origin, Remake:	1	62.28	62.28
BOARD ROOM	METAL VENETIANS	Control Side: RIGHT, Colours: Origin Bright White, Slat Group: 25mm Origin, Remake:	1	75.78	75.78

<b>Customer Message</b>	
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION	
ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES.	
	<b>Net: £ 533.04</b> <b>VAT: £ 106.60</b> <b>Total: £ 639.64</b> <b>Paid: £ 319.82</b> <b>Balance: £ 319.82</b>

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.