



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON2365
Account Number
Invoice Date
16-12-2021
Purchase Order No
1

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

Invoice To	Mrs. Kat Clarke 253 Heavygate Road Sheffield S101QA
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Deliver To	Mrs. Kat Clarke 253 Heavygate Road Sheffield S101QA
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Location	Product	Description	Qty	Net	Total
LOUNGE	ROMAN BLINDS - DIMENSIONS	Blind, LOUNGE, Right, Deluxe Track, Chrome, Fagel, Smoke, Band B, Top Fix, Blackout	1	337.50	337.50
BED	DELUXE WOOD VENETIANS	Control Side: Standard Split LH Tilt - RH Raise, Wood Size: 50mm Essential, Colours: Pure, Tapes: Herringbone Tapes (Standard), 38mm Standard, Matching,	1	100.00	100.00

Customer Message
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.

Net:	£ 437.50
VAT:	£ 87.50
Total:	£ 525.00
Paid:	£ 260.00
Balance:	£ 265.00

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