



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

Invoice No.	2275
Account Number	
Invoice Date	17-12-2021
Purchase Order No	1

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

<b>Invoice To</b>	Mrs. Jordan Flanagan Owo & Sons Ltd 160 City Road, Kemp House London EC1V2NX
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<b>Deliver To</b>	OWO 15 THE WILLOWS MIDDLEWOOD RD S6 1BJ
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Location	Product	Description	Qty	Net	Total
LOUNGE	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash, Colours: Beige, Weights: Chainless Weights, Face Fix Shallow 89mm	1	106.45	106.45
KITCHEN	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash, Colours: Beige, Weights: Chainless Weights, Face Fix Shallow 127mm	1	56.68	56.68

<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:</b>	<b>£ 163.13</b>
<b>VAT:</b>	<b>£ 32.63</b>
<b>Total:</b>	<b>£ 195.76</b>
<b>Paid:</b>	<b>£ 195.76</b>
<b>Balance:</b>	<b>£ 0.00</b>

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