



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
2323
Account Number
Invoice Date
28-02-2022

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

Invoice To	Mrs. Jordan Flanagan Owo & Sons Ltd 160 City Road, Kemp House London EC1V2NX
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Deliver To	Mrs. Jordan Flanagan Owo & Sons Ltd 160 City Road, Kemp House London EC1V2NX
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Location	Product	Description	Qty	Net	Total
GROUND FLOOR REPOSITIONING APT 7 1	ROLLERS	Room: GROUND FLOOR REPOSITIONING APT 7 1, Control Side: Right, Fabric: -DART PVC, Colours: GREY, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	101.02	101.02
GROUND FLOOR REPOSITIONING APT 7 2	ROLLERS	Room: GROUND FLOOR REPOSITIONING APT 7 2, Control Side: Right, Fabric: -DART PVC, Colours: GREY, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	101.02	101.02
Ground Floor Repositioning Apt 12 1	ROLLERS	Room: Ground Floor Repositioning Apt 12 1, Control Side: Right, Fabric: -DART PVC, Colours: GREY, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	101.02	101.02
Ground Floor Repositioning Apt 12 2	ROLLERS	Room: Ground Floor Repositioning Apt 12 2, Control Side: Right, Fabric: -DART PVC, Colours: GREY, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	101.02	101.02
Ground Floor Repositioning Apt 12 3	ROLLERS	Room: Ground Floor Repositioning Apt 12 3, Control Side: Right, Fabric: -DART PVC, Colours: GREY, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	101.02	101.02

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:	£ 505.10
VAT:	£ 101.00
Total:	£ 606.10
Paid:	£ 606.10
Balance:	£ 0.00

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