



INVOICE

Invoice No.
ON2642
Account Number
Invoice Date
15-03-2022

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

Invoice To	Mrs. Carrie Brown Northern Blacking 47 Catley Road Sheffield S95JF
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Deliver To	Mrs. Carrie Brown Northern Blacking 47 Catley Road Sheffield S95JF
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Location	Product	Description	Qty	Net	Total
A	VERTICALS	Control Type: Chain and Cordweight, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Chainless Weights, Top Fix,	1	120.60	120.60
B	VERTICALS	Control Type: Chain and Cordweight, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Chainless Weights, Top Fix,	1	120.60	120.60
C	VERTICALS	Control Type: Chain and Cordweight, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Chainless Weights, Top Fix,	1	120.60	120.60

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:	£ 361.80
VAT:	£ 72.36
Total:	£ 434.16
Paid:	£ 220.00
Balance:	£ 214.16

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