



# INVOICE

<b>Invoice No.</b>
2480
<b>Account Number</b>
<b>Invoice Date</b>
18-07-2022

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

<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
BED A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	53.81	53.81
BED B	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	106.43	106.43

<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: £ 160.24</b>
	<b>VAT: £ 32.05</b>
	<b>Total: £ 192.29</b>
	<b>Paid: £ 96.14</b>
	<b>Balance: £ 96.15</b>

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