



INVOICE

Invoice No.
2480
Account Number
Invoice Date
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

Invoice To	Mrs. Jordan Flanagan Owo & Sons Ltd 160 City Road, Kemp House London EC1V2NX
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Deliver To	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

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:	£ 160.24
VAT:	£ 32.05
Total:	£ 192.29
Paid:	£ 192.29
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.