



# INVOICE

<b>Invoice No.</b>
ON2811
<b>Account Number</b>
<b>Invoice Date</b>
03-05-2022

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. Leon Mallett 12 Peveril Road Sheffield S117AP
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<b>Deliver To</b>	Mrs. Leon Mallett 12 Peveril Road Sheffield S117AP
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Location	Product	Description	Qty	Net	Total
Main Bed	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Hessian, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	91.67	91.67
Kitchen	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Solar, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	83.33	83.33
Dining	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Maylar, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	91.67	91.67
NURSERY	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Snow, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	83.33	83.33

<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: £ 350.00</b>
		<b>VAT: £ 70.00</b>
		<b>Total: £ 420.00</b>
		<b>Paid: £ 210.00</b>
		<b>Balance: £ 210.00</b>

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