



# INVOICE

<b>Invoice No.</b>
ON2890
<b>Account Number</b>
<b>Invoice Date</b>
16-06-2022

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. Gillian Dalby 18 Low Matlock Lane Sheffield S66RN
-------------------	---

<b>Deliver To</b>	Mrs. Gillian Dalby 18 Low Matlock Lane Sheffield S66RN
-------------------	---

Location	Product	Description	Qty	Net	Total
PATIO	LOUVERS ONLY INC W+C	PATIO, Actual Vane Length, 30 mm, Splash, Putty, 89mm Fab4 -19, Weights & Chains	1	75.00	75.00
A	Blackout blinds	A, MK06, DSL Solar BO, 0705	2	166.00	332.00

<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: £ 407.00</b>
		<b>VAT: £ 81.40</b>
		<b>Total: £ 488.40</b>
		<b>Paid: £ 250.00</b>
		<b>Balance: £ 238.40</b>

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