



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| ON2918 |
| Account Number |
| |
| Invoice Date |
| 21-06-2022 |

Tel: 0114 32 118 32
Email: sales@blinds-expert.com
Website: www.blinds-expert.com
VAT No: 320055752

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| Invoice To | Mr. Venroy Ingleton 182 Burners Road Ludlam House Flat 9 Sheffield S2 2BY |
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| Deliver To | Mr. Venroy Ingleton 182 Burners Road Ludlam House Flat 9 Sheffield S2 2BY |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|-----------|-----------|--|-----|-----|-------|
| KITCHEN A | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Weights & Chains, Top Fix | 1 | | |
| KITCHEN B | VERTICALS | Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Weights & Chains, Top Fix | 1 | | |
| LOUNGE | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Weights & Chains, Top Fix | 1 | | |
| BED | VERTICALS | Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: GREY, Weights: Weights & Chains, Top Fix | 1 | | |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 270.83 |
| VAT: | £ 54.17 |
| Total: | £ 325.00 |
| Paid: | £ 162.50 |
| Balance: | £ 162.50 |

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