



INVOICE

Invoice No.
ON2946
Account Number
Invoice Date
04-07-2022

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. Jan Bean 28 Clifton Avenue Balrborough S43 4HF
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Deliver To	Mrs. Jan Bean 28 Clifton Avenue Balrborough S43 4HF
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Location	Product	Description	Qty	Net	Total
BED1	ROMAN BLINDS - DIMENSIONS	Blind, BED1, Right, Deluxe Track, Chrome, Band C, Top Fix, Blackout, LAGUNA MALACHITE	1		

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:	£ 400.00
VAT:	£ 80.00
Total:	£ 480.00
Paid:	£ 240.00
Balance:	£ 240.00

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