



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3050
Account Number
Invoice Date
08-08-2022

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

Invoice To	Mrs. Nicky Newell 20 Robin Hood Chase Stannington Sheffield S66FH
-------------------	---

Deliver To	Mrs. Nicky Newell 20 Robin Hood Chase Stannington Sheffield S66FH
-------------------	---

Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Flint, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, YES	1		
BATH	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: BEIGE, Bottom Bar: White Ali Bottom Bar, Metal Chain, YES	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:	£ 191.67
VAT:	£ 38.33
Total:	£ 230.00
Paid:	£ 115.00
Balance:	£ 115.00

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