



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3108
Account Number
Invoice Date
06-09-2022

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

Invoice To	Mrs. Kathy Wilshaw 282 Cinder Hill Lane Ecclesfield Sheffield S359WH
-------------------	--

Deliver To	Mrs. Kathy Wilshaw 282 Cinder Hill Lane Ecclesfield Sheffield S359WH
-------------------	--

Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Group D, Fabric: Ophelia FR, Colours: Breeze, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	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:	£ 133.33
VAT:	£ 26.67
Total:	£ 160.00
Paid:	£ 80.00
Balance:	£ 80.00

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