



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3123
Account Number
Invoice Date
30-08-2022

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

Invoice To	Mr. Lorenzo Omar 387 Richmond Road Sheffield S138LT
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Deliver To	Mr. Lorenzo Omar 387 Richmond Road Sheffield S138LT
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Location	Product	Description	Qty	Net	Total
Office	DELUXE WOOD VENETIANS	Control Side: Standard Split LH Tilt - RH Raise, Wood Size: 50mm Essential, Colours: Revera, Tapes: Herringbone Tapes (Standard), 38mm Standard, Matching,	1	195.77	195.77
Down Front	DELUXE WOOD VENETIANS	Control Side: Standard Split LH Tilt - RH Raise, Wood Size: 50mm Essential, Colours: Revera, Tapes: Herringbone Tapes (Standard), 38mm Standard, Matching,	1	195.77	195.77

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:	£ 391.54
VAT:	£ 78.31
Total:	£ 469.85
Paid:	£ 234.92
Balance:	£ 234.93

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