



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

Invoice No.	ON3133
Account Number	
Invoice Date	30-08-2022
Purchase Order No	PO918/SAFC

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

<b>Invoice To</b>	Mrs. Sarah Phenix Space Homes 2 CENTRAL PLACE LEEDS LS101FB
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<b>Deliver To</b>	SITE SPACE HOMES DEL F HILL RASTRICK HD6 3NL Mob: 07770325052
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Location	Product	Description	Qty	Net	Total
BED 3	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Bossa, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, Special Instructions: INCLUDES TRAVEL & FUEL	1	216.67	216.67

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 216.67</b>
<b>VAT:</b>	<b>£ 43.33</b>
<b>Total:</b>	<b>£ 260.00</b>
<b>Paid:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 260.00</b>

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