



# INVOICE

<b>Invoice No.</b>
ON3335
<b>Account Number</b>
<b>Invoice Date</b>
14-11-2022

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

<b>Invoice To</b>	Mrs. Tegann Richardson 174 Hoole Street Sheffield S62WS
-------------------	--

<b>Deliver To</b>	Mrs. Tegann Richardson 174 Hoole Street Sheffield S62WS
-------------------	--

Location	Product	Description	Qty	Net	Total
BAY A	ROLLERS	Control Side: Left, Fabric Band: Group D, Fabric: Puriti, Colours: Cotton, Bottom Bar: White Ali Bottom Bar, Metal Chain	1		
BAY B	ROLLERS	Control Side: Right, Fabric Band: Group D, Fabric: Puriti, Colours: Cotton, Bottom Bar: White Ali Bottom Bar, Metal Chain	1		
BAY C	ROLLERS	Control Side: Right, Fabric Band: Group D, Fabric: Puriti, Colours: Cotton, Bottom Bar: White Ali Bottom Bar, Metal Chain	1		

<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: £ 387.50</b>
		<b>VAT: £ 77.50</b>
		<b>Total: £ 465.00</b>
		<b>Paid: £ 232.50</b>
		<b>Balance: £ 232.50</b>

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