



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3412
Account Number
Invoice Date
28-11-2022

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

Invoice To	Mrs. Levine Wang 30 Fox Walk Sheffield S63QZ
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Deliver To	Mrs. Levine Wang 30 Fox Walk Sheffield S63QZ
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Group E, Fabric: Collina, Colours: Moonlight Mink, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	125.60	125.60
STAIRS	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Brittany, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	44.18	44.18

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: £ 169.78
		VAT: £ 33.96
		Total: £ 203.74
		Paid: £ 103.74
		Balance: £ 100.00

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