



INVOICE

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| Invoice No. |
| ON3475 |
| Account Number |
| |
| Invoice Date |
| 13-01-2023 |

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

| | |
|-------------------|---|
| Invoice To | Mrs. Sarah Topliss 28 Cardwell Avenue Sheffield S137XA |
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| Deliver To | Mrs. Sarah Topliss 28 Cardwell Avenue Sheffield S137XA |
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| Location | Product | Description | Qty | Net | Total |
|----------|-----------|---|-----|-----|-------|
| KITCHEN | ROLLERS | Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Venom, Bottom Bar: Silver Ali Bottom Bar, Metal Chain | 1 | | |
| PATIO | VERTICALS | Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Venom, Weights: Chainless Weights, Top Fix | 1 | | |
| STAIRS | ROLLERS | Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Rock, Bottom Bar: Silver Ali Bottom Bar, Metal Chain | 1 | | |

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| 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: £ 200.00 |
| | | VAT: £ 40.00 |
| | | Total: £ 240.00 |
| | | Paid: £ 120.00 |
| | | Balance: £ 120.00 |

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