



# INVOICE

<b>Invoice No.</b>
ON3785
<b>Account Number</b>
<b>Invoice Date</b>
06-06-2023

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

<b>Invoice To</b>	Mr. James Loveridge 10 Ashwood Close Branton Doncaster DN33UB
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<b>Deliver To</b>	Mr. James Loveridge 10 Ashwood Close Branton Doncaster DN33UB
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Location	Product	Description	Qty	Net	Total
FAMILY ROOM A	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group F, Hardware Colour: White, Yes, Special Instructions: ALBERO SILVER	1		
FAMILY ROOM B	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group F, Hardware Colour: White, Yes, Special Instructions: ALBERO SILVER	1		
EN SUITE	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Hardware Colour: White, Yes, Special Instructions: NOLA RAVEN	1		
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Bullet, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, 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: £ 625.00</b>
		<b>VAT: £ 125.00</b>
		<b>Total: £ 750.00</b>
		<b>Paid: £ 375.00</b>
		<b>Balance: £ 375.00</b>

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