



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3787
Account Number
Invoice Date
15-05-2023

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

Invoice To	Mrs. Naomi Holmes 11 Stumperlowe Avenue Sheffield S103QN
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Deliver To	Mrs. Naomi Holmes 11 Stumperlowe Avenue Sheffield S103QN
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Location	Product	Description	Qty	Net	Total
BAY A	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Shell, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Metal Chain, YES, Hardware Colour: Anthracite Grey	1		
BAY B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Shell, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Metal Chain, YES, Hardware Colour: Anthracite Grey	1		
BAY C	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Shell, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Metal Chain, YES, Hardware Colour: Anthracite Grey	1		
LOUNGE	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Shell, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Metal Chain, YES, Hardware Colour: Anthracite Grey	1		

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: £ 433.33
		VAT: £ 86.67
		Total: £ 520.00
		Paid: £ 260.00
		Balance: £ 260.00

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.