



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3516
Account Number
Invoice Date
28-01-2023

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

Invoice To	Mrs. Terresa Thompson 106 Hoole Street Sheffield S62WR
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Deliver To	Mrs. Terresa Thompson 106 Hoole Street Sheffield S62WR
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Location	Product	Description	Qty	Net	Total
Bed	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Paper, Fabric Band: Group A, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	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:	£ 95.83
VAT:	£ 19.17
Total:	£ 115.00
Paid:	£ 57.50
Balance:	£ 57.50

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