



INVOICE

Invoice No.
ON3801
Account Number
Invoice Date
28-06-2023

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

Invoice To	Mrs. Lucy Smith 77 Bell Hagg Road Sheffield S65BR
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Deliver To	Mrs. Lucy Smith 77 Bell Hagg Road Sheffield S65BR
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Jazz, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain	1	65.24	65.24
OFFICE	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Solar, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain	1	71.36	71.36

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: £ 136.60
		VAT: £ 27.32
		Total: £ 163.92
		Paid: £ 81.96
		Balance: £ 81.96

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.