



INVOICE

Invoice No.
ON3558
Account Number
Invoice Date
31-01-2023

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	Mr. Marvin Ryan 29 Old Mill Lane Wharnccliffe Side Sheffield S350LB
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Deliver To	Mr. Marvin Ryan 29 Old Mill Lane Wharnccliffe Side Sheffield S350LB
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Location	Product	Description	Qty	Net	Total
BED 1a	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Mono, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	84.34	84.34
BED 1b	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Mono, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	84.34	84.34
BED 1c	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Mono, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	147.02	147.02
OFFICE	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Mono, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	154.73	154.73
BED 2a	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Mono, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	84.34	84.34
BED 2b	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Mono, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	95.10	95.10

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:	£ 649.87
VAT:	£ 129.97
Total:	£ 779.84
Paid:	£ 390.00
Balance:	£ 389.84

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