



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
ON3844
<b>Account Number</b>
<b>Invoice Date</b>
20-06-2023

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

<b>Invoice To</b>	Mr. Tom Bensley Long Henry Flat 43, Park Hill South Street Park Hill Sheffield S25AW
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<b>Deliver To</b>	Mr. Tom Bensley Long Henry Flat 43, Park Hill South Street Park Hill Sheffield S25AW
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Location	Product	Description	Qty	Net	Total
KITCHEN	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric: Unishade (127mm) (B) (FR) (R), Colours: Dove, Fabric Group: 89mm Group B, Weights: Chainless Weights, Top Fix	1	183.45	183.45
LOUNGE A	ROLLERS	Control Side: Left, Fabric: Unishade (B) (FR), Colours: Dove, Fabric Band: Group C, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Metal Chain, Metal Chain, YES	1	194.22	194.22
LOUNGE B	ROLLERS	Control Side: Left, Fabric: Unishade (B) (FR), Colours: Dove, Fabric Band: Group C, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Metal Chain, Metal Chain, YES	1	97.00	97.00
BED1	ROLLERS	Control Side: Left, Fabric: Unishade (B) (FR), Colours: Kara, Fabric Band: Group C, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1	212.18	212.18
BED2	ROLLERS	Control Side: Left, Fabric: Unishade (B) (FR), Colours: Charcoal, Fabric Band: Group C, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1	179.40	179.40

<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:</b>	<b>£ 866.25</b>
<b>VAT:</b>	<b>£ 173.25</b>
<b>Total:</b>	<b>£ 1,039.50</b>
<b>Paid:</b>	<b>£ 530.00</b>
<b>Balance:</b>	<b>£ 509.50</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.