



INVOICE

Invoice No.
ON3846
Account Number
Invoice Date
08-07-2023

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. Elaine Mozley 33 Shireoaks Road Dronfield S182EU
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Deliver To	Mrs. Elaine Mozley 33 Shireoaks Road Dronfield S182EU
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Location	Product	Description	Qty	Net	Total
KITCHEN A	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain,Metal Chain,Metal Chain	1	58.33	58.33
KITCHEN B	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain,Metal Chain,Metal Chain	1	116.67	116.67

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: £ 175.00 VAT: £ 35.00 Total: £ 210.00 Paid: £ 105.00 Balance: £ 105.00

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.