



INVOICE

Invoice No.
ON3857
Account Number
Invoice Date
21-06-2023

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	Mr. Johnathan Cooper 104 Myers Grove Lane Sheffield S65JH
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Deliver To	Mr. Johnathan Cooper 104 Myers Grove Lane Sheffield S65JH
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Location	Product	Description	Qty	Net	Total
BED1	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Havana, Fabric Band: Group A, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BED2	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Havana, Fabric Band: Group A, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BED2b	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Havana, 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:	£ 262.50
VAT:	£ 52.50
Total:	£ 315.00
Paid:	£ 157.50
Balance:	£ 157.50

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.