



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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|-----------------------|
| Invoice No. |
| ON3617 |
| Account Number |
| |
| Invoice Date |
| 07-03-2023 |

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

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|-------------------|--|
| Invoice To | Mr. Lewis Bowman Pryce Williams 15 Paternoster Row Sheffield S12BX |
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| Deliver To | Mr. Lewis Bowman Pryce Williams 15 Paternoster Row Sheffield S12BX |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------|---|-----|--------|--------|
| A | VERTICALS | Control Type: Chain and Cordweight, Control Side: Left, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Unicolour, Colours: Lapis, Weights: Chainless Weights, Top Fix | 1 | 103.65 | 103.65 |
| B | VERTICALS | Control Type: Chain and Cordweight, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Unicolour, Weights: Chainless Weights, Colours: Lapis, Top Fix | 1 | 108.00 | 108.00 |
| SERVICE | | SERVICE, SUPPLY AND FIT 85 89mm CHAINLESS WEIGHTS AND 1 PLASTIC CHAIN CONNECTOR AND 3 CHAIN WEIGHTS | 1 | 141.67 | 141.67 |

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| 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. |

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|-----------------|-----------------|
| Net: | £ 353.32 |
| VAT: | £ 70.66 |
| Total: | £ 423.98 |
| Paid: | £ 211.99 |
| Balance: | £ 211.99 |

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