



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3919
Account Number
Invoice Date
26-07-2023

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

Invoice To	Mrs. Helen Dickson 40 Well Lane Treeton Rotherham S605QA
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Deliver To	Mrs. Helen Dickson 40 Well Lane Treeton Rotherham S605QA
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Location	Product	Description	Qty	Net	Total
BED 1	ROMAN BLINDS - DIMENSIONS	Blind, BED 1, Right, Deluxe Track, Chrome, Band A, Top Fix, Blackout, SAFARI FRIENDS JUNGLE	1	239.60	239.60
BED 2	ROMAN BLINDS - DIMENSIONS	Blind, BED 2, Right, Deluxe Track, Chrome, Band C, Top Fix, Blackout, HAMPTON TEAL	1	259.40	259.40
DINING	ROMAN BLINDS - DIMENSIONS	Blind, DINING, Right, Deluxe Track, Chrome, Band C, Top Fix, HAMPTON NAVY	1	238.00	238.00
LOUNGE	ROMAN BLINDS - DIMENSIONS	Blind, LOUNGE, Right, Cord Lock, Chrome, Band C, Top Fix, HAMPTON NAVY	1	305.00	305.00
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Group E, Fabric: Magnolia B/O, Pipin, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	102.81	102.81

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:	£ 1,144.81
VAT:	£ 228.96
Total:	£ 1,373.77
Paid:	£ 700.00
Balance:	£ 673.77

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.