



INVOICE

Invoice No.
ON3988
Account Number
Invoice Date
29-08-2023

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. Anna Parker 60 Rydal Road Sheffield S80US
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Deliver To	Mrs. Anna Parker 60 Rydal Road Sheffield S80US
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Location	Product	Description	Qty	Net	Total
	SKYE STANDARD	VELUX, S06/606/4, Flint - Grey, Extension rod, S06	1	162.50	162.50

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:	£ 162.50
VAT:	£ 32.50
Total:	£ 195.00
Paid:	£ 97.50
Balance:	£ 97.50

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.