



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
ON3779
<b>Account Number</b>
<b>Invoice Date</b>
11-05-2023

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

<b>Invoice To</b>	Mr. Richard Lewis 104 Alnwick Road Sheffield S122GF
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<b>Deliver To</b>	Mr. Richard Lewis 104 Alnwick Road Sheffield S122GF
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Location	Product	Description	Qty	Net	Total
FRONT ROOM	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Snow, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain	1	88.54	88.54
BACK ROOM	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Snow, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain	1	110.48	110.48
BATH	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: WHITE, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain	1	88.54	88.54

<b>Customer Message</b>	
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.	
	<b>Net: £ 287.56</b> <b>VAT: £ 57.52</b> <b>Total: £ 345.08</b> <b>Paid: £ 172.54</b> <b>Balance: £ 172.54</b>

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.