



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4019
Account Number
Invoice Date
01-09-2023

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

Invoice To	Mrs. Katie Crookes 33 Bates Street Sheffield S101NP
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Deliver To	Mrs. Katie Crookes 33 Bates Street Sheffield S101NP
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Left, Fabric Band: Group D, Fabric: Flores FR, Colours: Autumn, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	148.86	148.86

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: £ 148.86
		VAT: £ 29.77
		Total: £ 178.63
		Paid: £ 89.31
		Balance: £ 89.32

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.