



INVOICE

Invoice No.
ON4047
Account Number
Invoice Date
07-09-2023

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	Mr. Tom Staniland 437 Hastilar Road South Sheffield S138LD
-------------------	---

Deliver To	Mr. Tom Staniland 437 Hastilar Road South Sheffield S138LD
-------------------	---

Location	Product	Description	Qty	Net	Total
DINING	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Paper, Weights: Weights & Chains, Top Fix	1		
STAIRS	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Paper, Weights: Weights & Chains, Top Fix	1		
FRONT BED	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Paper, Weights: Weights & Chains, Top Fix	1		
BACK BED	VERTICALS	Room: BACK BED, Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Paper, Weights: Weights & Chains, Top Fix	1		
BATH	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric: DART PVC, Colours: BEIGE, Fabric Group: 89mm Group A, Weights: Weights & Chains, Top Fix	1		
SERVICE		SERVICE, 6 number safety devices	1		

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: £ 275.00
		VAT: £ 55.00
		Total: £ 330.00
		Paid: £ 0.00
		Balance: £ 330.00

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.