



INVOICE

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| Invoice No. |
| ON3829 |
| Account Number |
| |
| Invoice Date |
| 07-06-2023 |

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. Alison Haigh 2 Greeton Drive Oughtibridge Sheffield S350GJ |
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| Deliver To | Mrs. Alison Haigh 2 Greeton Drive Oughtibridge Sheffield S350GJ |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|-----------|---------|---|-----|-------|-------|
| KITCHEN A | ROLLERS | Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Tiffany, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain,Metal Chain | 1 | 75.29 | 75.29 |
| KITCHEN B | ROLLERS | Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Tiffany, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain,Metal Chain,Metal Chain | 1 | 77.13 | 77.13 |
| BATHROOM | ROLLERS | Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: MAGNOLIA, Bottom Bar: White Ali Bottom Bar, Metal Chain,Metal Chain,Metal Chain | 1 | 71.32 | 71.32 |

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| 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: £ 223.74 |
| | | VAT: £ 44.75 |
| | | Total: £ 268.49 |
| | | Paid: £ 135.00 |
| | | Balance: £ 133.49 |

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.