



INVOICE

Invoice No.
ON4074
Account Number
Invoice Date
14-09-2023

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. Richard Lake 21 Barkers Road Sheffield S71SD
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Deliver To	Mr. Richard Lake 21 Barkers Road Sheffield S71SD
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Location	Product	Description	Qty	Net	Total
	SKYE STANDARD	VELUX, 2, Aruba- Navy Blue, Aluminium system	1	108.33	108.33
	SKYE STANDARD	VELUX, S06/606/4, Aruba- Navy Blue, Aluminium system, 606	1	141.67	141.67

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:	£ 250.00
VAT:	£ 50.00
Total:	£ 300.00
Paid:	£ 150.00
Balance:	£ 150.00

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.