



INVOICE

Invoice No.
ON3869
Account Number
Invoice Date
19-06-2023

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	Mr. Rob Atkinson 25 Cavendish Avenue Sheffield S173NJ
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Deliver To	Mr. Rob Atkinson 25 Cavendish Avenue Sheffield S173NJ
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Location	Product	Description	Qty	Net	Total
A	SKYE STANDARD	A, VELUX, SK06, Ultra - White, Aluminium system	1	83.33	83.33

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: £ 83.33
		VAT: £ 16.67
		Total: £ 100.00
		Paid: £ 0.00
		Balance: £ 100.00

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.