



INVOICE

Invoice No.
ON4100
Account Number
Invoice Date
09-10-2023

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. Keith Scothern 3 Ashbury Gardens Sheffield S63GX
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Deliver To	Mr. Keith Scothern 3 Ashbury Gardens Sheffield S63GX
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Location	Product	Description	Qty	Net	Total
LOUNGE	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Unicolour, Colours: Charcoal, Bottom Bar: Silver Ali Bottom Bar, Motor, TOP MOTOR, TOP CHARGER- 4m USB PLUG, TOP 5 CHANNEL REMOTE, YES	1	329.17	329.17

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: £ 329.17 VAT: £ 65.83 Total: £ 395.00 Paid: £ 200.00 Balance: £ 195.00

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.