



INVOICE

Invoice No.
ON3894
Account Number
Invoice Date
30-06-2023

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. Yael Benn 25 Barber Place Sheffield S101EG
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Deliver To	Mrs. Yael Benn 25 Barber Place Sheffield S101EG
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Location	Product	Description	Qty	Net	Total
A	SKYE STANDARD	A, VELUX, M04/304/1, Aruba- Navy Blue, Aluminium system, GGL 304	1	100.00	100.00

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: £ 100.00
		VAT: £ 20.00
		Total: £ 120.00
		Paid: £ 60.00
		Balance: £ 60.00

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.