



INVOICE

Invoice No.
ON4127
Account Number
Invoice Date
10-04-2024

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. Rosie Frawley 9 Newfield Lane Sheffield S173DA
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Deliver To	Mrs. Rosie Frawley 9 Newfield Lane Sheffield S173DA
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Location	Product	Description	Qty	Net	Total
ATTIC A	SKYE STANDARD	ATTIC A, VELUX, M04/304/1, Flint - Grey, Aluminium system, M04	1	95.66	95.66
ATTIC B	SKYE STANDARD	ATTIC B, VELUX, M04/304/1, Flint - Grey, Aluminium system, M04	1	95.66	95.66
ATTIC C	SKYE STANDARD	ATTIC C, VELUX, M04/304/1, Flint - Grey, Aluminium system, M04	1	95.66	95.66
ATTIC D	SKYE STANDARD	ATTIC D, VELUX, MK04, Flint - Grey, Aluminium system	1	102.70	102.70
BED A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Grey Whisper, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	51.18	51.18
BED B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Grey Whisper, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	51.18	51.18

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: £ 492.04 VAT: £ 98.41 Total: £ 590.45 Paid: £ 295.23 Balance: £ 295.22

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.