



INVOICE

Invoice No.
ON4131
Account Number
Invoice Date
04-10-2023

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. Mohammed Hallam Home Care Services 401 Shoreham Street Sheffield S24FB
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Deliver To	Mr. Mohammed Hallam Home Care Services 401 Shoreham Street Sheffield S24FB
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Location	Product	Description	Qty	Net	Total
FRONT ROOM	50mm FAUXWOOD TAPES EDI	FRONT ROOM, Blind Size, 50mm Fauxwood with Herringbone Tapes, Linara Fine Grain, Uncut, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None Required	1		

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:	£ 125.00
VAT:	£ 25.00
Total:	£ 150.00
Paid:	£ 0.00
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.