



INVOICE

Invoice No.
ON4132
Account Number
Invoice Date
07-10-2023

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. William Burgin 151 White Lane Sheffield S123GF
-------------------	---

Deliver To	Mr. William Burgin 151 White Lane Sheffield S123GF
-------------------	---

Location	Product	Description	Qty	Net	Total
bay a	50mm FAUXWOOD EDI	bay a, Blind Size, Band A, Linara Fine Grain, Single Return, Not Required, Multi Fix 50mm Swivel Bracket, Align, Standard Valance, None required, None Required	1		
bay b	50mm FAUXWOOD EDI	bay b, Blind Size, Band A, Linara Fine Grain, Plain, Not Required, Multi Fix 50mm Swivel Bracket, Align, Standard Valance, None required, None Required	1		
bay c	50mm FAUXWOOD EDI	bay c, Blind Size, Band A, Linara Fine Grain, Plain, Not Required, Multi Fix 50mm Swivel Bracket, Align, Standard Valance, None required, None Required	1		
bay d	50mm FAUXWOOD EDI	bay d, Blind Size, Band A, Linara Fine Grain, Plain, Not Required, Multi Fix 50mm Swivel Bracket, Align, Standard Valance, None required, None Required	1		
bay e	50mm FAUXWOOD EDI	bay e, Blind Size, Band A, Linara Fine Grain, Single Return, Not Required, Multi Fix 50mm Swivel Bracket, Align, Standard Valance, None required, None Required	1		
bed	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
bed b	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Hessian, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	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: £ 400.00
		VAT: £ 80.00
		Total: £ 480.00
		Paid: £ 240.00
		Balance: £ 240.00

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.