



INVOICE

Invoice No.
ON4153
Account Number
Invoice Date
12-10-2023

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	Mrs. Karen Dunn 107 Linley Lane Sheffield S124SL
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Deliver To	Mrs. Karen Dunn 107 Linley Lane Sheffield S124SL
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Location	Product	Description	Qty	Net	Total
BED	50mm FAUXWOOD EDI	BED, Blind Size, Band A, Serene Fine Grain, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None Required	1	116.67	116.67
STAIRS	50mm FAUXWOOD EDI	STAIRS, Blind Size, Band A, Serene Fine Grain, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None Required	1	50.00	50.00

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: £ 166.67 VAT: £ 33.33 Total: £ 200.00 Paid: £ 100.00 Balance: £ 100.00

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.