



INVOICE

Invoice No.
ON4214
Account Number
Invoice Date
09-11-2023

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. John Newby 8 Den Bank Crescent Sheffield S105PD
-------------------	--

Deliver To	Mr. John Newby 8 Den Bank Crescent Sheffield S105PD
-------------------	--

Location	Product	Description	Qty	Net	Total
KITCHEN	VISION BLINDS	Control Side: Left, Child Safety: No, Group F, Hardware Colour: White, Yes, TOP MOTOR, TOP CHARGER- 4m USB, TOP 5 CHANNEL REMOTE, Special Instructions: FLOREALE BLUE HAZE	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:	£ 466.67
VAT:	£ 93.33
Total:	£ 560.00
Paid:	£ 280.00
Balance:	£ 280.00

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.