



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3991
Account Number
Invoice Date
25-08-2023

Tel: 0114 32 118 32
Email: sales@blinds-expert.com
Website: www.blinds-expert.com
VAT No: 320055752

Invoice To	Mrs. Jill Redfearn 29 Mary Street Eckington Sheffield S214EN
-------------------	--

Deliver To	Mrs. Jill Redfearn 29 Mary Street Eckington Sheffield S214EN
-------------------	--

Location	Product	Description	Qty	Net	Total
BACK BED	50mm FAUXWOOD EDI	BACK BED, Blind Size, Serene Fine Grain, Band A, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	1	104.17	104.17
FRONT BED	50mm FAUXWOOD EDI	FRONT BED, Blind Size, Serene Fine Grain, Band A, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	1	100.00	100.00

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:	£ 204.17
VAT:	£ 40.83
Total:	£ 245.00
Paid:	£ 125.00
Balance:	£ 120.00

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.