



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4235
Account Number
Invoice Date
14-11-2023

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

Invoice To	Mrs. Yael Benn 25 Barber Place Sheffield S101EG
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Deliver To	Mrs. Yael Benn 25 Barber Place Sheffield S101EG
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Location	Product	Description	Qty	Net	Total
LOUNGE	50mm FAUXWOOD EDI	LOUNGE, Blind Size, Band A, Abyss, Uncut, Not Required, Multi Fix 50mm Swivel Bracket, Not Required, Standard Valance, None required, None Required	1	86.80	86.80
KITCHEN	50mm FAUXWOOD EDI	KITCHEN, Blind Size, Band A, Amber, Uncut, Not Required, Multi Fix 50mm Swivel Bracket, Not Required, Standard Valance, None required, None Required	1	86.80	86.80
BACK BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Indigo, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	78.78	78.78

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:	£ 252.38
VAT:	£ 50.48
Total:	£ 302.86
Paid:	£ 100.00
Balance:	£ 202.86

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.