



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4238
Account Number
Invoice Date
15-11-2023

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

Invoice To	Mrs. Laura Roberts 10 Redthorn Road Sheffield S138UF
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Deliver To	Mrs. Laura Roberts 10 Redthorn Road Sheffield S138UF
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Location	Product	Description	Qty	Net	Total
BI FOLD	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric Group: 127mm Group A, Fabric: DART PVC, Colours: BLACK, Weights: Chainless Weights, Top Fix	1	162.27	162.27

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:	£ 162.27
VAT:	£ 32.45
Total:	£ 194.72
Paid:	£ 100.00
Balance:	£ 94.72

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.