



INVOICE

Invoice No.
ON4263
Account Number
Invoice Date
23-11-2023

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	Mrs. Anila Quyyam 9 Shirland Court Sheffield S93DY
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Deliver To	Mrs. Anila Quyyam 9 Shirland Court Sheffield S93DY
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Location	Product	Description	Qty	Net	Total
LOUNGE A	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Split, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Mambo, Weights: Weights & Chains, Top Fix	1		
BED 1	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Noir, Weights: Weights & Chains, Top Fix	1		
BED 2	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Noir, Weights: Weights & Chains, Top Fix	1		
BED 3	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Right, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Mambo, Weights: Weights & Chains, Top Fix	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:	£ 325.00
VAT:	£ 65.00
Total:	£ 390.00
Paid:	£ 195.00
Balance:	£ 195.00

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.