



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4266
Account Number
Invoice Date
12-12-2023

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

Invoice To	Mrs. Sue Barker 158 Osborne Road Sheffield S119BB
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Deliver To	Mrs. Sue Barker 158 Osborne Road Sheffield S119BB
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: BEIGE, Bottom Bar: White Ali Bottom Bar, Metal Chain	1	111.04	111.04
BATH	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: IRON, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	78.11	78.11
LOUNGE	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric Group: 89mm Fab4 -21, Fabric: Splash (R), Colours: Taupe, Weights: Weights & Chains, Top Fix	1	219.33	219.33
BED1	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Colours: Taupe, Weights: Weights & Chains, Top Fix	1	131.73	131.73
BED2	VERTICALS	Control Type: Wand, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Bella (B) (R), Colours: Taupe, Weights: Weights & Chains, Top Fix	1	131.73	131.73

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:	£ 671.94
VAT:	£ 134.40
Total:	£ 806.34
Paid:	£ 480.00
Balance:	£ 326.34

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.