



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4084
Account Number
Invoice Date
21-09-2023
Cust. Reference
4084DAMON

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

Invoice To	Mrs. Samantha Damon 57 Fraser Road Sheffield S80JH
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Deliver To	Mrs. Samantha Damon 57 Fraser Road Sheffield S80JH
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Location	Product	Description	Qty	Net	Total
BAY A	50mm FAUXWOOD EDI	BAY A, Blind Size, Band A, Serene, Single Return, Multi Fix 50mm Swivel Extension, Standard Brackets, Align, Standard Valance, None required, None Required	1		
BAY B	50mm FAUXWOOD EDI	BAY B, Blind Size, Band A, Serene, Plain, Multi Fix 50mm Swivel Extension, Standard Brackets, Align, Standard Valance, None required, None Required	1		
BAY C	50mm FAUXWOOD EDI	BAY C, Blind Size, Band A, Serene, Single Return, Multi Fix 50mm Swivel Extension, Standard Brackets, Align, Standard Valance, None required, None Required	1		
DINING	50mm FAUXWOOD EDI	DINING, Blind Size, Band A, Serene, Plain, Multi Fix 50mm Swivel Extension, Standard Brackets, Align, Standard Valance, None required, None Required	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:	£ 408.33
VAT:	£ 81.67
Total:	£ 490.00
Paid:	£ 245.00
Balance:	£ 245.00

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.