



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4328
Account Number
Invoice Date
12-06-2024

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

Invoice To	Mrs. Karen Middleton Lechler Ltd 1 Fell Street Sheffield S92TP
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Deliver To	Mrs. Karen Middleton Lechler Ltd 1 Fell Street Sheffield S92TP
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Location	Product	Description	Qty	Net	Total
KITCHEN	VERTICALS	Control Type: Chain and Cordweight, Control Side: Left, Bunch: Split, Fabric Group: 89mm Group D, Fabric: Oslo, Colours: Graphite, Weights: Chainless Weights, Top Fix	1	233.98	233.98
BOARD ROOM A	VERTICALS	Control Type: Chain and Cordweight, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group D, Fabric: Oslo, Colours: Graphite, Weights: Chainless Weights, Top Fix	1	126.95	126.95
BOARD ROOM B	VERTICALS	Control Type: Chain and Cordweight, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group D, Fabric: Oslo, Colours: Graphite, Weights: Chainless Weights, Top Fix	1	100.20	100.20
BOARD ROOM C	VERTICALS	Control Type: Chain and Cordweight, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group D, Fabric: Oslo, Colours: Graphite, Weights: Chainless Weights, Top Fix	1	100.20	100.20

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:	£ 561.33
VAT:	£ 112.27
Total:	£ 673.60
Paid:	£ 336.80
Balance:	£ 336.80

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.