



INVOICE

Invoice No.
ON4341
Account Number
Invoice Date
14-02-2024

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. Walaa Saeed 40 Joshua Road Sheffield S71GY
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Deliver To	Mrs. Walaa Saeed 40 Joshua Road Sheffield S71GY
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Location	Product	Description	Qty	Net	Total
ATTIC	SKYE STANDARD	ATTIC, VELUX, S06/606/4, Karo - Biscuit, Aluminium system, S06	1		
MASTER BED	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Tیره Blackout, Mushroom, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: BRONZE COLOURED CHAIN	1		
BED	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Tیره Blackout, Mushroom, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: BRONZE COLOURED CHAIN	1		
BAY A	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Tیره Blackout, Mushroom, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: BRONZE COLOURED CHAIN	1		
BAY B	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Tیره Blackout, Mushroom, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: BRONZE COLOURED CHAIN	1		
BAY C	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Tیره Blackout, Mushroom, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, Special Instructions: BRONZE COLOURED CHAIN	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: £ 625.00
		VAT: £ 125.00
		Total: £ 750.00
		Paid: £ 375.00
		Balance: £ 375.00

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.