



INVOICE

Invoice No.
ON4158
Account Number
Invoice Date
23-10-2023

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. Sally Clarke 89 Glebe Road Sheffield S101FB
-------------------	---

Deliver To	Mrs. Sally Clarke 89 Glebe Road Sheffield S101FB
-------------------	---

Location	Product	Description	Qty	Net	Total
BED	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Midnight, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	91.67	91.67

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: £ 91.67
		VAT: £ 18.33
		Total: £ 110.00
		Paid: £ 55.00
		Balance: £ 55.00

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.