



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4397
Account Number
Invoice Date
01-02-2024

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

Invoice To	Mr. Huw Thomas 49 Bute Street Sheffield S101UP
-------------------	---

Deliver To	Mr. Huw Thomas 49 Bute Street Sheffield S101UP
-------------------	---

Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Right, Fabric: Splash (R), Colours: Bossa, Fabric Band: Fab4 - 21, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	70.83	70.83

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: £ 70.83
		VAT: £ 14.17
		Total: £ 85.00
		Paid: £ 42.50
		Balance: £ 42.50

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.