



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4189
Account Number
Invoice Date
21-10-2023

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

Invoice To	Mrs. Isabella Magni 2A Knab Rise Sheffield S72ES
-------------------	---

Deliver To	Mrs. Isabella Magni 2A Knab Rise Sheffield S72ES
-------------------	---

Location	Product	Description	Qty	Net	Total
HALL	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Setosa, White, Group B, Hardware Colour: White, Yes,	1	118.14	118.14

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: £ 118.14
		VAT: £ 23.63
		Total: £ 141.77
		Paid: £ 71.00
		Balance: £ 70.77

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.