



INVOICE

Invoice No.
ON4444
Account Number
Invoice Date
25-03-2024

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	Mr. Craig Finn 9 Bradway Grange Road Sheffield S174PH
-------------------	--

Deliver To	Mr. Craig Finn 9 Bradway Grange Road Sheffield S174PH
-------------------	--

Location	Product	Description	Qty	Net	Total
BI FOLD B	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: Unicolour, Colours: Kara, Bottom Bar: Gemini Curved Side-Match, Anthracite, Motor, TOP MOTOR, TOP CHARGER- 4m USB PLUG, TOP 5 CHANNEL REMOTE, YES, Hardware Anthracite Grey, Casette: 70mm Open cassette, Yes, Casette Anthracite Grey	1	441.47	441.47
BI FOLD C	ROLLERS	Fabric: Unicolour, Colours: Kara, Control Side: NA, Fabric Band: Group A, Bottom Bar: Gemini Curved Side-Match, Anthracite, Motor, TOP MOTOR, YES, Hardware Anthracite Grey, Casette: 70mm Open cassette, Yes, Casette Anthracite Grey	1	267.87	267.87

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: £ 709.34
		VAT: £ 141.87
		Total: £ 851.21
		Paid: £ 426.00
		Balance: £ 425.21

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.