



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4219
Account Number
Invoice Date
25-01-2024

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
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Deliver To	Mrs. Sally Clarke 89 Glebe Road Sheffield S101FB
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Location	Product	Description	Qty	Net	Total
DINING.	Fauxwood	DINING., Blind Size, 50mm Fauxwood, True Fine Grain, Uncut, Standard Brackets, Not Required, None required, Not Required	1	148.41	148.41
ATTIC	SKYE STANDARD	ATTIC, VELUX, C04/104/6, Karo - Biscuit, Aluminium system, GGL 104	1	87.76	87.76

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: £ 236.17
		VAT: £ 47.23
		Total: £ 283.40
		Paid: £ 141.70
		Balance: £ 141.70

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.