



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4489
Account Number
Invoice Date
22-02-2024

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

Invoice To	Mrs. June Miller 64 Arnold Avenue Sheffield S123JB
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Deliver To	Mrs. June Miller 64 Arnold Avenue Sheffield S123JB
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Location	Product	Description	Qty	Net	Total
A	METAL VENETIANS	Control Side: RIGHT, Slat Group: 25mm D, Colours: Anthracite,	1		
B	METAL VENETIANS	Control Side: RIGHT, Slat Group: 25mm D, Colours: Anthracite,	1		
C	METAL VENETIANS	Control Side: LEFT, Slat Group: 25mm D, Colours: Anthracite,	1		

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: £ 283.33
		VAT: £ 56.67
		Total: £ 340.00
		Paid: £ 170.00
		Balance: £ 170.00

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.