



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4526
Account Number
Invoice Date
22-03-2024

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

Invoice To	Mr. Mitchell Jolly 46 Greenhill Avenue Sheffield S87TB
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Deliver To	Mr. Mitchell Jolly 46 Greenhill Avenue Sheffield S87TB
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Location	Product	Description	Qty	Net	Total
BED	BLIND SCREEN	Blind, BED, Right, 01, BLACKOUT WHITE, White, Window Standard, 02 SINGLE	1	750.00	750.00

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:	£ 750.00
VAT:	£ 150.00
Total:	£ 900.00
Paid:	£ 450.00
Balance:	£ 450.00

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.