



INVOICE

Invoice No.
ON4538
Account Number
Invoice Date
26-04-2024

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	Mrs. Janet Downes 15 Birley Spa Close Sheffield S124BY
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Deliver To	Mrs. Janet Downes 15 Birley Spa Close Sheffield S124BY
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: IRON, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, YES	1		
B	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: -DART PVC, Colours: IRON, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, YES	1		
C	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: IRON, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, YES	1		
D	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: IRON, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, YES	1		
E	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: IRON, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, YES	1		
F	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: IRON, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, YES	1		
G	ROLLERS	Control Side: Right, Fabric: -DART PVC, Colours: IRON, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar, Metal Chain, YES	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:	£ 604.17
VAT:	£ 120.83
Total:	£ 725.00
Paid:	£ 362.50
Balance:	£ 362.50

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.