



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4554
Account Number
Invoice Date
15-04-2024

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

Invoice To	Mr. Gary Dickson 41 Bushey Wood Road Sheffield S173QA
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Deliver To	Mr. Gary Dickson 41 Bushey Wood Road Sheffield S173QA
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Location	Product	Description	Qty	Net	Total
A	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: DART PVC, Colours: VANILLA, Fabric Group: 89mm Group A, Weights: Chainless Weights, Top Fix	1	60.45	60.45
B	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: DART PVC, Colours: VANILLA, Fabric Group: 89mm Group A, Weights: Chainless Weights, Top Fix	1	60.45	60.45
C	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric: DART PVC, Colours: VANILLA, Fabric Group: 89mm Group A, Weights: Chainless Weights, Top Fix	1	52.45	52.45

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: £ 173.35
		VAT: £ 34.67
		Total: £ 208.02
		Paid: £ 104.01
		Balance: £ 104.01

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.