



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4594
Account Number
Invoice Date
18-04-2024

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

Invoice To	Mr. Mark Harrison 40 Main Street Sheffield S358PQ
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Deliver To	Mr. Mark Harrison 40 Main Street Sheffield S358PQ
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Location	Product	Description	Qty	Net	Total
KIT A	VISION BLINDS	Control Side: Left, Child Safety: No, Trento, GREY, Group B, Hardware White, Yes, TOP MOTOR, TOP CHARGER- 4m USB, TOP 5 CHANNEL REMOTE	1	256.25	256.25
KIT B	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Trento, GREY, Group B, Hardware White, Yes, TOP MOTOR, Special Instructions: TRENTO GREY	1	215.00	215.00

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:	£ 471.25
VAT:	£ 94.25
Total:	£ 565.50
Paid:	£ 290.00
Balance:	£ 275.50

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.