



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4403
Account Number
Invoice Date
15-03-2024

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

Invoice To	Mrs. Kathrine Leary 4 Littlewood Drive Sheffield S122LR
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Deliver To	Mrs. Kathrine Leary 4 Littlewood Drive Sheffield S122LR
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Location	Product	Description	Qty	Net	Total
CON A	Fauxwood	Desert Oak, CON A, Blind Size, 50mm Fauxwood, Plain, Multi Fix 50mm Swivel Bracket, Not Required, None required, Not Required	1		
CON B	Fauxwood	CON B, Blind Size, 50mm Fauxwood, Desert Oak, Uncut, Multi Fix 50mm Swivel Bracket, Not Required, None required, Not Required	1		
CON C	Fauxwood	CON C, Blind Size, 50mm Fauxwood, Desert Oak, Uncut, Multi Fix 50mm Swivel Bracket, Not Required, None required, Not Required	1		
KITCHEN	Fauxwood	KITCHEN, Blind Size, 50mm Fauxwood, Chroma, Plain, Multi Fix 50mm Swivel Bracket, Not Required, None required, Not Required	1		
BED	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Noir, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	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: £ 541.67
		VAT: £ 108.33
		Total: £ 650.00
		Paid: £ 325.00
		Balance: £ 325.00

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.