



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4404
Account Number
Invoice Date
14-02-2024

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

Invoice To	Mrs. Vanda Lee 43 High Matlock Road Stannington Sheffield S66AS
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Deliver To	Mrs. Vanda Lee 43 High Matlock Road Stannington Sheffield S66AS
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Location	Product	Description	Qty	Net	Total
OFFICE	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Hardware Colour: White, Yes, Special Instructions: TRENTO CHARCOAL	1		
STAIRS	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Hardware Colour: White, Yes, Special Instructions: TRENTO CHARCOAL	1		
KITCHEN	VISION BLINDS	Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Hardware Colour: White, Yes, Special Instructions: TRENTO CHARCOAL	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:	£ 458.33
VAT:	£ 91.67
Total:	£ 550.00
Paid:	£ 275.00
Balance:	£ 275.00

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.