



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4409
Account Number
Invoice Date
29-01-2024

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

Invoice To	Mrs. Jaspal Fox Apt 15 Bankside Archer Rd Sheffield S80JT
-------------------	--

Deliver To	Mrs. Jaspal Fox Apt 15 Bankside Archer Rd Sheffield S80JT
-------------------	--

Location	Product	Description	Qty	Net	Total
LOUNGE	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Maylar, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Maylar, 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:	£ 158.33
VAT:	£ 31.67
Total:	£ 190.00
Paid:	£ 95.00
Balance:	£ 95.00

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.