



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4723
Account Number
Invoice Date
22-05-2024

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

Invoice To	Mrs. Rachael Boler 8 Holly Gardens Sheffield S122DE
-------------------	--

Deliver To	Mrs. Rachael Boler 8 Holly Gardens Sheffield S122DE
-------------------	--

Location	Product	Description	Qty	Net	Total
BED	Fauxwood	BED, Blind Size, 50mm Fauxwood with Herringbone Tapes B, Chroma, None required, Plain, Standard Valance, Sun Tape 25mm 50mm Jet, Not Required, None Required,	1	216.67	216.67
KITCHEN	ROLLERS	Control Side: Left, Fabric Band: Group E, Fabric: Hampton, Silver Sand, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	141.67	141.67
DINING	ROLLERS	Control Side: Right, Fabric Band: Group E, Fabric: Hampton, Silver Sand, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	158.33	158.33

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:	£ 516.67
VAT:	£ 103.33
Total:	£ 620.00
Paid:	£ 310.00
Balance:	£ 310.00

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.