



INVOICE

Invoice No.
ON4740
Account Number
Invoice Date
02-07-2024

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

Invoice To	Mr. Euan Mackay 21 Mercia Drive Sheffield S173QF
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Deliver To	Mr. Euan Mackay 21 Mercia Drive Sheffield S173QF
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Location	Product	Description	Qty	Net	Total
Other Location		Other Location, GGL PK04 SOLAR POWERED SILVER CHANNELS BLACKOUT WHITE FABRIC	1		
Other Location		Other Location, GGL PK04 MAINS POWERED SILVER CHANNELS BLACKOUT WHITE FABRIC	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: £ 466.67 VAT: £ 93.33 Total: £ 560.00 Paid: £ 420.00 Balance: £ 140.00

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.