



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
ON4514
<b>Account Number</b>
<b>Invoice Date</b>
07-03-2024

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

<b>Invoice To</b>	Mrs. Alison Farnell 24 Frickley Road Sheffield S117EX
-------------------	--

<b>Deliver To</b>	Mrs. Alison Farnell 24 Frickley Road Sheffield S117EX
-------------------	--

Location	Product	Description	Qty	Net	Total
BED	ROLLERS	Control Side: Left, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Nato, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	91.67	91.67

<b>Customer Message</b>		
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.		
		<b>Net: £ 91.67</b>
		<b>VAT: £ 18.33</b>
		<b>Total: £ 110.00</b>
		<b>Paid: £ 55.00</b>
		<b>Balance: £ 55.00</b>

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.