



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON4791
Account Number
Invoice Date
18-06-2024

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

Invoice To	Mrs. Abi Gunton 136 Creswick Lane Grenoside Sheffield S358NN
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Deliver To	Mrs. Abi Gunton 136 Creswick Lane Grenoside Sheffield S358NN
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Location	Product	Description	Qty	Net	Total
BED	Romans	Blackout Roman C, Piper, Silver, Exact, Deluxe, Ivory, Chrome, Yes, 2200, Right, No, BED, Deliver to the left side of garage	1	333.33	333.33

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:	£ 333.33
VAT:	£ 66.67
Total:	£ 400.00
Paid:	£ 200.00
Balance:	£ 200.00

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.