



INVOICE

Invoice No.
3179
Account Number
Invoice Date
18-04-2024

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. David Vessey 134 Creswick Lane Grenoside Sheffield S358NN
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Deliver To	Mr. David Vessey 134 Creswick Lane Grenoside Sheffield S358NN
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Mono, Bottom Bar: Gemini Curved Side-Match, Anthracite, Motor, TOP MOTOR, TOP 5 CHANNEL REMOTE, TOP CHARGER- 4m USB PLUG, Hardware Anthracite Grey, Casette: 40mm Open Cassette, Yes, Cassette Anthracite Grey	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:	£ 275.00
VAT:	£ 55.00
Total:	£ 330.00
Paid:	£ 165.00
Balance:	£ 165.00

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.