



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

|                       |
|-----------------------|
| <b>Invoice No.</b>    |
| 3200                  |
| <b>Account Number</b> |
|                       |
| <b>Invoice Date</b>   |
| 07-05-2024            |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr. Mark Harrison<br>40 Main Street<br>Sheffield<br>S358PQ |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr. Mark Harrison<br>40 Main Street<br>Sheffield<br>S358PQ |
|-------------------|--|

| Location | Product       | Description  | Qty | Net | Total |
|----------|---------------|--|-----|-----|-------|
| KIT A    | VISION BLINDS | Control Side: Left, Child Safety: No, Trento, GREY, Group B, Hardware White, Yes, TOP MOTOR, TOP CHARGER- 4m USB, TOP 5 CHANNEL REMOTE                         | 1   |     |       |
| KIT B    | VISION BLINDS | Control Side: Left, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Trento, GREY, Group B, Hardware White, Yes, TOP MOTOR, Special Instructions: TRENTO GREY | 1   |     |       |

|   |
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| <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.<br>LATE PAYMENT WILL INCUR FURTHER CHARGES. |

|                 |                 |
|-----------------|-----------------|
| <b>Net:</b>     | <b>£ 470.83</b> |
| <b>VAT:</b>     | <b>£ 94.17</b>  |
| <b>Total:</b>   | <b>£ 565.00</b> |
| <b>Paid:</b>    | <b>£ 565.00</b> |
| <b>Balance:</b> | <b>£ 0.00</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.