



INVOICE

Invoice No.
3270
Account Number
Invoice Date
31-07-2024

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	Mrs. Alison Haigh 2 Greeton Drive Oughtibridge Sheffield S350GJ
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Deliver To	Mrs. Alison Haigh 2 Greeton Drive Oughtibridge Sheffield S350GJ
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Location	Product	Description	Qty	Net	Total
BAY A	Romans	Blackout Roman D, Tate, Oat, Exact, Deluxe, Ivory, Chrome, Yes, 2400, Left, Yes, Custom Room, BAY A, Deliver to the left side of garage	1	238.70	238.70
BAY B	Romans	Blackout Roman D, Tate, Oat, Exact, Deluxe, Ivory, Chrome, Yes, 2400, Left, Yes, Custom Room, BAY B, Deliver to the left side of garage	1	261.80	261.80
BAY C	Romans	Blackout Roman D, Tate, Oat, Exact, Deluxe, Ivory, Chrome, Yes, 2400, Right, Yes, Custom Room, BAY C, Deliver to the left side of garage	1	238.70	238.70

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:	£ 739.20
VAT:	£ 147.84
Total:	£ 887.04
Paid:	£ 887.04
Balance:	£ 0.00

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.