



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3287
Account Number
Invoice Date
15-08-2024

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

Invoice To	Mrs. Elizabeth Armstrong 2 Rose Hill Avenue Sheffield S205PP
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Deliver To	Mrs. Elizabeth Armstrong 2 Rose Hill Avenue Sheffield S205PP
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Location	Product	Description	Qty	Net	Total
BACK BED	Fauxwood	BACK BED, Blind Size, 50mm Fauxwood with Herringbone Tapes B, Abyss, None required, Plain, Standard Valance, Sun Tape 38mm 50mm Static, Not Required, None Required,	1		
SMALL BED	Fauxwood	SMALL BED, Blind Size, 50mm Fauxwood with Herringbone Tapes A, Orion Fine Grain, None required, Plain, Standard Valance, Sun Tape 38mm 50mm Gallant, Not Required, None Required,	1		
FRONT BED	Fauxwood	FRONT BED, Blind Size, 50mm Fauxwood with Herringbone Tapes A, Orion Fine Grain, None required, Plain, Standard Valance, Sun Tape 38mm 50mm Gallant, Not Required, None Required,	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:	£ 379.17
VAT:	£ 75.83
Total:	£ 455.00
Paid:	£ 455.00
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.