



INVOICE

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 No.	3304
Account Number	
Invoice Date	29-08-2024
Cust. Reference	NORMANTON GATEHOUSE
Purchase Order No	SCC3916

Invoice To	Mrs. David Pevalin Stewarts Commercial Contractors CARRERA COURT DINNINGTON SHEFFIELD S252RG
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Deliver To	Mrs. David Pevalin Stewarts Commercial Contractors CARRERA COURT DINNINGTON SHEFFIELD S252RG
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Location	Product	Description	Qty	Net	Total
GATEHOUSE SIDE A	ROLLERS	Fabric: Unicolour, Colours: Lapis, Control Side: Left, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar,	1	105.23	105.23
GATEHOUSE MAIN B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar,	1	178.04	178.04
GATEHOUSE MAIN C	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar,	1	178.04	178.04
GATEHOUSE MAIN D	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Unicolour, Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar,	1	105.23	105.23
GATEHOUSE SIDE E	ROLLERS	Fabric: Unicolour, Colours: Lapis, Control Side: Right, Fabric Band: Group A, Bottom Bar: Silver Ali Bottom Bar,	1	178.04	178.04

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:	£ 744.58
VAT:	£ 148.93
Total:	£ 893.51
Paid:	£ 0.00
Balance:	£ 893.51

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.