



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3280
Account Number
Invoice Date
14-08-2024
Purchase Order No
SCC3878

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

Invoice To	Mrs. David Pevalin Stewarts Commercial Contractors CARRERA COURT DINNINGTON SHEFFIELD S252RG
-------------------	---

Deliver To	STEWARTS DHL BAWTRY SITE 2 DONCASTER DN11 9HE 01302756544
-------------------	---

Location	Product	Description	Qty	Net	Total
RECEPTION A	VERTICALS	Control Type: Face Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Unicolour, Colours: Flint, Weights: Chainless Weights, Face Fix Shallow 127mm	1	77.25	77.25
RECEPTION B	VERTICALS	Control Type: Face Fix Cord Tidy, Control Side: Right, Bunch: Right, Fabric Group: 89mm Group A, Fabric: Unicolour, Weights: Chainless Weights, Colours: Flint, Face Fix Shallow 127mm	1	186.20	186.20
KITCHEN	VERTICALS	Control Type: Face Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Group A, Fabric: Unicolour, Colours: Flint, Weights: Chainless Weights, Face Fix Shallow 127mm	1	168.05	168.05
TRAINING ROOM A	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Unicolour, Colours: Flint, Weights: Chainless Weights, Face Fix Shallow 127mm	1	72.83	72.83
TRAINING ROOM B	VERTICALS	Control Type: Wand, Control Side: Left, Bunch: Left, Fabric Group: 89mm Group A, Fabric: Unicolour, Weights: Chainless Weights, Colours: Flint, Face Fix Shallow 127mm	1	72.83	72.83

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:	£ 577.16
VAT:	£ 115.44
Total:	£ 692.60
Paid:	£ 0.00
Balance:	£ 692.60

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.