



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3309
Account Number
Invoice Date
03-09-2024

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

Invoice To	Mr. Luis Montana 89 Manor Park Rd Sheffield S21WP
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Deliver To	Mr. Luis Montana 89 Manor Park Rd Sheffield S21WP
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Location	Product	Description	Qty	Net	Total
LOUNGE	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Hardware Colour: White, Yes, Special Instructions: TRENTO CHARCOAL	1	124.84	124.84
KITCHEN	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Setosa, White, Hardware Colour: White, Yes,	1	274.16	274.16
SMALL BED	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group B, Hardware Colour: White, Yes, Special Instructions: SETOSA GREY	1	124.84	124.84
FRONT BED A	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Nola BO, Grey, Hardware White, Yes,	1	307.62	307.62
FRONT BED B	VISION BLINDS	Control Side: Right, Child Safety: Yes, Cord Tidy: Side Fix Cord Tidy, Group C, Nola BO, Grey, Hardware White, Yes,	1	160.50	160.50

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:	£ 991.96
VAT:	£ 198.39
Total:	£ 1,190.35
Paid:	£ 1,190.35
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.