



INVOICE

Invoice No.
3317
Account Number
Invoice Date
09-09-2024

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	Mr. Ed Cooper PYRAMID CARPETS & LINOLUM LTD 709 Chesterfield Road Sheffield S80SL
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Deliver To	Mr. Ed Cooper PYRAMID CARPETS & LINOLUM LTD 709 Chesterfield Road Sheffield S80SL
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Location	Product	Description	Qty	Net	Total
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Palette, Colours: Grey, Bottom Bar: Silver Ali Bottom Bar, Metal	1	100.46	100.46
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Palette, Colours: Grey, Bottom Bar: Silver Ali Bottom Bar, Metal	1	90.70	90.70

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:	£ 191.16
VAT:	£ 38.23
Total:	£ 229.39
Paid:	£ 229.39
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.