



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3311
Account Number
Invoice Date
04-09-2024

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

Invoice To	Mr. Tom Milnes APEX SOLUTIONS 9 Highfield Place Allerton Bywater Castleford WF102EB
-------------------	--

Deliver To	ELSMERE CHILDRENS CENTRE 4 MAXWELL ST S4 7JN
-------------------	--

Location	Product	Description	Qty	Net	Total
SCHOOL	VERTICAL TRACK ONLY	Blind, SCHOOL, 127mm, 24, Yes, Right, Split, Face Fix Shallow 127mm, slimline System, CORDS 2415	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:	£ 140.00
VAT:	£ 28.00
Total:	£ 168.00
Paid:	£ 168.00
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.