



INVOICE

Invoice No.
3448
Account Number
Invoice Date
09-12-2024

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	Mrs. Kerry Gooney 81 Chapletown Road Sheffield S359WD
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Deliver To	Mrs. Kerry Gooney 81 Chapletown Road Sheffield S359WD
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Location	Product	Description	Qty	Net	Total
LOUNGE BACK	SHUTTERS	LOUNGE BACK, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 63mm, Elliptical, Rod, YES, NEVADA SHAPE, SEE PICTURE	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: £ 1,416.67
		VAT: £ 283.33
		Total: £ 1,700.00
		Paid: £ 850.00
		Balance: £ 850.00

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.