



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

| |
|-----------------------|
| Invoice No. |
| 3348 |
| Account Number |
| |
| Invoice Date |
| 30-09-2024 |

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

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|-------------------|--|
| Invoice To | Mrs. Michael Monaghan M3 Lettings & Property Management 43 The Cube, 189 Shoreham Street Sheffield S14QU |
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| Deliver To | Mrs. Michael Monaghan M3 Lettings & Property Management 43 The Cube, 189 Shoreham Street Sheffield S14QU |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|-----------------|---|-----|--------|--------|
| DOOR | METAL VENETIANS | Control Side: RIGHT, Slat Group: 25mm D, Colours: Smoulder, | 1 | 114.60 | 114.60 |

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|---|
| 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: | £ 114.60 |
| VAT: | £ 22.92 |
| Total: | £ 137.52 |
| Paid: | £ 137.52 |
| 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.