



INVOICE

Invoice No.
3279
Account Number
Invoice Date
12-08-2024

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. Dan Johnson 47 Lilac Street Chesterfield S432JB
-------------------	--

Deliver To	Mr. Dan Johnson 47 Lilac Street Chesterfield S432JB
-------------------	--

Location	Product	Description	Qty	Net	Total
BED		BED, 1466 mm, 997 mm, 01 frame in white. with blackout dark grey fabric opening to right	1	266.67	266.67

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: £ 266.67
		VAT: £ 53.33
		Total: £ 320.00
		Paid: £ 320.00
		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.