



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3456
Account Number
Invoice Date
11-12-2024

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

Invoice To	Mrs. Carol Rodgers 116 Colley Road Sheffield S59GU
-------------------	---

Deliver To	Mrs. Carol Rodgers 116 Colley Road Sheffield S59GU
-------------------	---

Location	Product	Description	Qty	Net	Total
PATIO	VISION BLINDS	Nola BO, Control Side: Right, Child Safety: No, Group C, Hardware Black, Yes, TOP MOTOR, TOP CHARGER- 4m USB, TOP 5 CHANNEL REMOTE, Special Instructions: NOLA RAVEN	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:	£ 516.67
VAT:	£ 103.33
Total:	£ 620.00
Paid:	£ 620.00
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.