



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3379
Account Number
Invoice Date
23-10-2024
Purchase Order No
PO- 100259132

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

Invoice To	Mrs. Carly Peters Aspire Hub 2 Sheffield City Council 45 Mather Road Sheffield S94GP
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Deliver To	Mrs. Carly Peters Aspire Hub 2 Sheffield City Council 45 Mather Road Sheffield S94GP
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Location	Product	Description	Qty	Net	Total
KITCHEN	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	100.46	100.46
KITCHENB	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	51.18	51.18
LAUNDRY	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	80.87	80.87
LOUNGE	LOUVERS ONLY INC W+C	LOUNGE, Actual Vane Length, 50 mm, DART PVC, BEIGE, 89mm Group A, Chainless 89mm Only	1	125.00	125.00
STAIRS	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 89mm Group A, Fabric: DART PVC, Colours: BEIGE, Weights: Chainless Weights, Top Fix, Special Instructions: CORDS@1750!	1	95.40	95.40
BED5	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	111.04	111.04
DINING	LOUVERS ONLY INC W+C	DINING, Actual Vane Length, 24 mm, DART PVC, BEIGE, 89mm Group A, Chainless 89mm Only	1	60.00	60.00
BACK ROOM	LOUVERS ONLY INC W+C	BACK ROOM, Actual Vane Length, 1 mm, DART PVC, IRON, 89mm Group A, Chainless 89mm Only	1	2.50	2.50

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:	£ 626.45
VAT:	£ 125.29
Total:	£ 751.74
Paid:	£ 0.00
Balance:	£ 751.74

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.