



# INVOICE

COURTWOOD HOUSE  
SILVER ST HEAD  
SHEFFIELD  
S1 2DD

<b>Invoice No.</b>
3377
<b>Account Number</b>
<b>Invoice Date</b>
22-10-2024

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

<b>Invoice To</b>	Mr. Tom Milnes Apex Solutions 9 Highfield Place Allerton Bywater Castleford WF102EB
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<b>Deliver To</b>	ELSMERE CHILDRENS CENTRE 4 MAXWELL ST S4 7JN
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Location	Product	Description	Qty	Net	Total
A	LOUVERS ONLY INC W+C	A, Blind Size, 14 mm, Unicolour FR, Dove, 89mm Fab4 -19, Chainless 89mm Only, 127mm slats	1	58.33	58.33
B	LOUVERS ONLY INC W+C	B, Blind Size, 14 mm, Unicolour FR, Dove, 89mm Fab4 -19, Chainless 89mm Only, 127mm slats	1	58.33	58.33
C	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Right, Bunch: Split, Fabric Group: 127mm Group A, Fabric: Unicolour, Dove, Weights: Weights & Chains, Face Fix Shallow 127mm	1	87.90	87.90
D	VERTICALS	Control Type: Side Fix Cord Tidy, Control Side: Left, Bunch: Left, Fabric Group: 127mm Group A, Fabric: Unicolour, Weights: Weights & Chains, Dove, Face Fix Shallow 127mm	1	60.00	60.00

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 264.56</b>
<b>VAT:</b>	<b>£ 52.92</b>
<b>Total:</b>	<b>£ 317.48</b>
<b>Paid:</b>	<b>£ 317.48</b>
<b>Balance:</b>	<b>£ 0.00</b>

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.