



INVOICE

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 No.
3293
Account Number
Invoice Date
20-08-2024

Invoice To	Mrs. Aliyah Zahoor 45 Clipstone Road Sheffield S95ES
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Deliver To	Mrs. Aliyah Zahoor 45 Clipstone Road Sheffield S95ES
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Location	Product	Description	Qty	Net	Total
BAY A	Fauxwood	BAY A, Blind Size, 50mm Fauxwood A, Arctic Oak, None required, Single Return, Standard Valance, Align, None Required,	1		
BAY B	Fauxwood	BAY B, Blind Size, 50mm Fauxwood A, Arctic Oak, None required, Plain, Standard Valance, Align, None Required,	1		
BAY C	Fauxwood	BAY C, Blind Size, 50mm Fauxwood A, Arctic Oak, None required, Single Return, Standard Valance, Align, None Required,	1		
KITCHEN	Fauxwood	KITCHEN, Blind Size, 50mm Fauxwood A, Lunar Oak, None required, Plain, Standard Valance, Not Required, None Required,	1		
BATH	Fauxwood	BATH, Blind Size, 50mm Fauxwood A, Lunar Oak, None required, Plain, Standard Valance, Not Required, None Required,	1		
BED1	Fauxwood	BED1, Blind Size, 50mm Fauxwood with Herringbone Tapes A, Arctic Oak, None required, Plain, Standard Valance, Not Required, None Required,	1		
BED2	Fauxwood	BED2, Blind Size, 50mm Fauxwood with Herringbone Tapes A, Arctic Oak, None required, Plain, Standard Valance, Not Required, None Required,	1		
DRESSING ROOM	Fauxwood	DRESSING ROOM, Blind Size, 50mm Fauxwood with Herringbone Tapes A, Arctic Oak, None required, Plain, Standard Valance, Not Required, None Required,	1		
OFFICE	Fauxwood	OFFICE, Blind Size, 50mm Fauxwood with Herringbone Tapes A, Scandi Oak, None required, Plain, Standard Valance, Not Required, None Required,	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: £ 658.33
VAT: £ 131.67
Total: £ 790.00
Paid: £ 400.00
Balance: £ 390.00

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.