



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3299
Account Number
Invoice Date
27-08-2024

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

Invoice To	Mrs. Caroline Waugh 32 Aldam Road Sheffield S174FY
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Deliver To	Mrs. Caroline Waugh 32 Aldam Road Sheffield S174FY
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Motor, TOP MOTOR, TOP CHARGER- 4m USB PLUG, TOP 5 CHANNEL REMOTE	1		
B	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Motor, TOP MOTOR	1		
C	ROLLERS	Control Side: NA, Fabric Band: Group A, Fabric: -DART PVC, Colours: GREY, Bottom Bar: Silver Ali Bottom Bar, Motor, TOP MOTOR	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: £ 666.67
		VAT: £ 133.33
		Total: £ 800.00
		Paid: £ 400.00
		Balance: £ 400.00

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.