



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3315
Account Number
Invoice Date
09-09-2024

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

Invoice To	Mrs. Lorna Smith 6 LOUNDES ROAD UNSTONE DRONFIELD S184DE
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Deliver To	Mrs. Lorna Smith 6 LOUNDES ROAD UNSTONE DRONFIELD S184DE
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Location	Product	Description	Qty	Net	Total
BED	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Grey Whisper, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
BATH	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: MAGNOLIA, Bottom Bar: White Ali Bottom Bar, Metal Chain	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:	£ 150.00
VAT:	£ 30.00
Total:	£ 180.00
Paid:	£ 180.00
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.