



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3408
Account Number
Invoice Date
12-11-2024

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

Invoice To	Mrs. Joanne Oldfield Sitwell Arms Hotel STATION ROAD RENISHAW SHEFFIELD S213WF
-------------------	---

Deliver To	Mrs. Joanne Oldfield Sitwell Arms Hotel STATION ROAD RENISHAW SHEFFIELD S213WF
-------------------	---

Location	Product	Description	Qty	Net	Total
24A	SKYE STANDARD	24A, VELUX, SK06, Flint - Grey, White system, Extension rod	1	166.67	166.67
24B	SKYE STANDARD	24B, VELUX, SK06, Flint - Grey, White system	1	141.67	141.67
HONEYMOON A	SKYE STANDARD	HONEYMOON A, VELUX, SK06, Flint - Grey, White system, MOTORISED 0705	1	283.33	283.33
HONEYMOON B	SKYE STANDARD	HONEYMOON B, VELUX, SK06, Flint - Grey, White system, MOTORISED 0705	1	283.33	283.33

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:	£ 875.00
VAT:	£ 175.00
Total:	£ 1,050.00
Paid:	£ 1,050.00
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.