



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3396
Account Number
Invoice Date
04-11-2024

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

Invoice To	Mr. David Morgan 38 Morton Gardens Halfway Sheffield S208GJ
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Deliver To	Mr. David Morgan 38 Morton Gardens Halfway Sheffield S208GJ
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Left, Fabric Band: Group E, Fabric: Collina, Colours: Lily Pad, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
B	ROLLERS	Control Side: Right, Fabric Band: Group E, Fabric: Collina, Colours: Lily Pad, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
C	ROLLERS	Control Side: Left, Fabric Band: Group E, Fabric: Collina, Colours: Lily Pad, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
D	ROLLERS	Control Side: Left, Fabric Band: Group E, Fabric: Collina, Colours: Lily Pad, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1		
E	ROLLERS	Control Side: Right, Fabric Band: Group E, Fabric: Collina, Colours: Lily Pad, Bottom Bar: Silver 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:	£ 716.67
VAT:	£ 143.33
Total:	£ 860.00
Paid:	£ 860.00
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.