



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3425
Account Number
Invoice Date
21-11-2024

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

Invoice To	Mrs. Suzanne Forster 18 Olivers Mount Sheffield S94PB
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Deliver To	Mrs. Suzanne Forster 18 Olivers Mount Sheffield S94PB
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Location	Product	Description	Qty	Net	Total
BED	Fauxwood	BED, Blind Size, 50mm Fauxwood with Herringbone Tapes A, Orion Fine Grain, None required, Plain, Standard Valance, Sun Tape 38mm 50mm Gallant, Not Required, None Required, Delivery Notes: PARCEL TO LEAVE SAFE AT SIDE OF GARAGE	1		
BAY A	Fauxwood	BAY A, Blind Size, Orion Fine Grain, 50mm Fauxwood with Herringbone Tapes A, None required, Single Return, Standard Valance, Sun Tape 38mm 50mm Gallant, Align, None Required, MAKE ALL FROM 600 BOX	1		
BAY B	Fauxwood	BAY B, Blind Size, Orion Fine Grain, 50mm Fauxwood with Herringbone Tapes A, None required, Plain, Standard Valance, Sun Tape 38mm 50mm Gallant, Align, None Required, MAKE ALL FROM 600 BOX	1		
BAY C	Fauxwood	BAY C, Blind Size, Orion Fine Grain, 50mm Fauxwood with Herringbone Tapes A, None required, Plain, Standard Valance, Sun Tape 38mm 50mm Gallant, Align, None Required, MAKE ALL FROM 600 BOX	1		
BAY D	Fauxwood	BAY D, Blind Size, Orion Fine Grain, 50mm Fauxwood with Herringbone Tapes A, None required, Plain, Standard Valance, Sun Tape 38mm 50mm Gallant, Align, None Required, MAKE ALL FROM 600 BOX	1		
BAY E	Fauxwood	BAY E, Blind Size, Orion Fine Grain, 50mm Fauxwood with Herringbone Tapes A, None required, Single Return, Standard Valance, Sun Tape 38mm 50mm Gallant, Align, None Required, MAKE ALL FROM 600 BOX	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:	£ 475.00
VAT:	£ 95.00
Total:	£ 570.00
Paid:	£ 570.00
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.