



INVOICE

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| Invoice No. |
| 3448 |
| Account Number |
| |
| Invoice Date |
| 09-12-2024 |

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

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

| | |
|-------------------|--|
| Invoice To | Mrs. Kerry Gooney 81 Chapletown Road Sheffield S359WD |
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| Deliver To | Mrs. Kerry Gooney 81 Chapletown Road Sheffield S359WD |
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| Location | Product | Description | Qty | Net | Total |
|-------------|----------|--|-----|-----|-------|
| LOUNGE BACK | SHUTTERS | LOUNGE BACK, Colour: Vivid White, Faux Hampton- 4-5 Weeks, 63mm, Elliptical, Rod, YES, NEVADA SHAPE, SEE PICTURE | 1 | | |

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| 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. |

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|-----------------|-------------------|
| Net: | £ 1,416.67 |
| VAT: | £ 283.33 |
| Total: | £ 1,700.00 |
| Paid: | £ 1,700.00 |
| 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.