



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3326
Account Number
Invoice Date
13-09-2024

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

Invoice To	Mrs. Lindsey Wood 100 Howard Road Sheffield S63RW
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Deliver To	Mrs. Lindsey Wood 100 Howard Road Sheffield S63RW
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Location	Product	Description	Qty	Net	Total
BED A	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Snow, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1		
BED B	ROLLERS	Control Side: Right, Fabric Band: Group A, Fabric: Bella (B) (R), Colours: Snow, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	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: £ 154.17
		VAT: £ 30.83
		Total: £ 185.00
		Paid: £ 185.00
		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.