



INVOICE

Invoice No.
3369
Account Number
Invoice Date
15-10-2024

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. Thomas Galwey Apt 112 Norwich, Pat Midgley Lane Sheffield S25DY
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Deliver To	Mrs. Thomas Galwey Apt 112 Norwich, Pat Midgley Lane Sheffield S25DY
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Ruby, Fabric Band: Fab4 - 24, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1	100.00	100.00
B	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Ruby, Fabric Band: Fab4 - 24, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1	100.00	100.00
C	ROLLERS	Control Side: Right, Fabric: Bella (B) (R), Colours: Ruby, Fabric Band: Fab4 - 24, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain, YES	1	158.33	158.33

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: £ 358.33 VAT: £ 71.67 Total: £ 430.00 Paid: £ 430.00 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.