



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
3423
Account Number
Invoice Date
20-11-2024

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

Invoice To	Mrs. Joanne Carrigan 6 CASTLEDINE GARDENS SHEFFIELD S91DQ
-------------------	--------------------------------------------------------------------

Deliver To	Mrs. Joanne Carrigan 6 CASTLEDINE GARDENS SHEFFIELD S91DQ
-------------------	--------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
HALL	Fauxwood	HALL, Blind Size, Mission, 50mm Fauxwood with Herringbone Tapes A, None required, Single Return, Standard Valance, Sun Tape 38mm 50mm Lunar, Not Required, None Required	1		
DINING	Fauxwood	DINING, Blind Size, Mission, 50mm Fauxwood with Herringbone Tapes A, None required, Plain, Standard Valance, Sun Tape 38mm 50mm Lunar, Not Required, None Required	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:	£ 175.00
VAT:	£ 35.00
Total:	£ 210.00
Paid:	£ 210.00
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.