



# INVOICE

<b>Invoice No.</b>
3465
<b>Account Number</b>
<b>Invoice Date</b>
17-12-2024

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

<b>Invoice To</b>	Mr. Philip Dwyer Moorgate Chasegate Chase Rotherham S602AP
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<b>Deliver To</b>	Mr. Philip Dwyer Moorgate Chasegate Chase Rotherham S602AP
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Location	Product	Description	Qty	Net	Total
A	ROLLERS	Control Side: Left, Fabric: Unishade (B) (FR), Colours: Glade, Fabric Band: Fab4 - 24, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	68.75	68.75
B	ROLLERS	Control Side: Left, Fabric: Unishade (B) (FR), Colours: Glade, Fabric Band: Fab4 - 24, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	58.01	58.01
C	ROLLERS	Control Side: Right, Fabric: Unishade (B) (FR), Colours: Glade, Fabric Band: Fab4 - 24, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	58.01	58.01
D	ROLLERS	Control Side: Right, Fabric: Unishade (B) (FR), Colours: Glade, Fabric Band: Fab4 - 24, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1	68.75	68.75

<b>Customer Message</b>
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.

<b>Net:</b>	<b>£ 253.52</b>
<b>VAT:</b>	<b>£ 50.70</b>
<b>Total:</b>	<b>£ 304.22</b>
<b>Paid:</b>	<b>£ 304.22</b>
<b>Balance:</b>	<b>£ 0.00</b>

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.